EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
10,803	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Motor Operated Valve user group conferen		MARRIOTT DESERT SPRING	21.56	21.56	21.56	15.76
10,804	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 nights at Hotel during business meeting	5 nights at hotel for RCRC and INPO reactor engineering business meetings. The meetings were 2 days each - Mon, Tue and Wed, Thur.	Hyatt Place	5.00	5.00	5.00	3.65
10,805	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 nights at Hotel during business meeting	5 nights at hotel for RCRC and INPO reactor engineering business meetings. The meetings were 2 days each - Mon, Tue and Wed, Thur.	Hyatt Place	8.34	8.34	8.34	6.09
10,806	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 nights at Hotel during business meeting	5 nights at hotel for RCRC and INPO reactor engineering business meetings. The meetings were 2 days each - Mon, Tue and Wed, Thur.	Hyatt Place	11.12	11.12	11.12	8.13
10,807	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Audit Trip		HOME 2 SUITES RICHLAN	2.00	2.00	2.00	1.46
10,808	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Audit Trip		HOME 2 SUITES RICHLAN	2.15	2.15	2.15	1.57
10,809	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Audit Trip		HOME 2 SUITES RICHLAN	2.26	2.26	2.26	1.65
10,810	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Audit Trip		HOME 2 SUITES RICHLAN	6.99	6.99	6.99	5.11
10,811	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel cost while at FMOG meeting		CASI	8.97	8.97	8.97	6.56
10,812	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference		RIVER STREET INN	39.49	39.49	39.49	28.86
10,813	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Present Nuclear Performance to INPO	INPO Ã¡Ã¢Ã€Ã¸ Institute of Nuclear Power Operations	COUNTRY INN AND SUITES	8.00	8.00	8.00	5.85
10,814	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Present Nuclear Performance to INPO	INPO Ã¡Ã¢Ã¢Ã¡Ã¸Ã€Ã¡Ã¸Ã¸ Institute of Nuclear Power Operations	COUNTRY INN AND SUITES	26.46	26.46	26.46	19.34
10,815	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	RNP 71111.11 inspection		MANTISSA BOUTIQUE HOTE	4.17	4.17	4.17	3.05
10,816	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	RNP 71111.11 inspection		MANTISSA BOUTIQUE HOTE	12.51	12.51	12.51	9.14
10,817	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Respirator Class	Certification to perform Respirator physicals	HOMES TO SUITES BY HIL	14.12	14.12	14.12	10.32
10,818	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay to support travel	Travel to support Worker protection Meeting at Charlotte.	RESIDENCE INN CHARLOTT	25.01	25.01	25.01	18.28
10,819	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	see description	This is for hotel and parking while in Denver area for site visits and department planning.	RESIDENCE INN BY MARRI	30.71	30.71	30.71	22.44
10,820	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS C	21.83	21.83	20.07	17.49
10,821	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat recovery steam generator conference	Hotel room while in Tampa for heat recovery steam generator training.	SAFETY HARBOR RESORT A	0.96	0.96	0.96	0.70
10,822	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat recovery steam generator conference	Hotel room while in Tampa for heat recovery steam generator training.	SAFETY HARBOR RESORT A	1.12	1.12	1.12	0.82
10,823	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat recovery steam generator conference	Hotel room while in Tampa for heat recovery steam generator training.	SAFETY HARBOR RESORT A	11.94	11.94	11.94	8.73
10,824	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat recovery steam generator conference	Hotel room while in Tampa for heat recovery steam generator training.	SAFETY HARBOR RESORT A	13.93	13.93	13.93	10.18
10,825	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accomodations for HRST training in Florida	Hotel accommodations during HRST's heat recovery steam generator training in Safety Harbor, FL.	SAFETY HARBOR RESORT A	8.34	8.34	8.34	6.09
10,826	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accomodations for HRST training in Florida	Hotel accommodations during HRST's heat recovery steam generator training in Safety Harbor, FL.	SAFETY HARBOR RESORT A	9.73	9.73	9.73	7.11
10,827	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		HILTON GARDEN INN INDP	13.56	13.56	13.56	9.91
10,828	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundametals & sub equipment,control system trainin		HOLIDAY INN ORLANDO-DI	0.91	0.91	0.91	0.67
10,829	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundametals & sub equipment,control system trainin		HOLIDAY INN ORLANDO-DI	1.32	1.32	1.32	0.96
10,830	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundametals & sub equipment,control system trainin		HOLIDAY INN ORLANDO-DI	1.32	1.32	1.32	0.96
10,831	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundametals & sub equipment,control system trainin		HOLIDAY INN ORLANDO-DI	1.43	1.43	1.43	1.05
10,832	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundametals & sub equipment,control system trainin		HOLIDAY INN ORLANDO-DI	1.43	1.43	1.43	1.05
10,833	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundametals & sub equipment,control system trainin		HOLIDAY INN ORLANDO-DI	7.51	7.51	7.51	5.49
10,834	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundametals & sub equipment,control system trainin		HOLIDAY INN ORLANDO-DI	7.51	7.51	7.51	5.49
10,835	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundametals & sub equipment,control system trainin		HOLIDAY INN ORLANDO-DI	8.13	8.13	8.13	5.94
10,836	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundametals & sub equipment,control system trainin		HOLIDAY INN ORLANDO-DI	8.13	8.13	8.13	5.94
10,837	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundametals & sub equipment,control system trainin		HOLIDAY INN ORLANDO-DI	22.00	22.00	22.00	16.08
10,838	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundametals & sub equipment,control system trainin		HOLIDAY INN ORLANDO-DI	22.00	22.00	22.00	16.08
10,839	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Managers Meeting, Business Plan Rollout	Overnight travel to attend the NSP Operations Managers Meeting and the Distribution Operations gas and electric 2019 Business Plan rollout.	SUITES	7.74	7.74	7.74	7.74
10,840	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR JON BJORK	HOTEL FOR JON BJORK	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
10,841	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	LWRS conference		MARRIOTT N BETHESDA	24.44	24.44	24.44	17.86
10,842	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	0.09	0.09	0.09	0.07
10,843	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	0.33	0.33	0.33	0.24
10,844	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	1.00	1.00	1.00	0.73
10,845	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	3.00	3.00	3.00	2.19
10,846	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	5.88	5.88	5.88	4.30
10,847	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	21.56	21.56	21.56	15.76
10,848	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend BWROG Valve Tech Resolution meeting		MARRIOTT DESERT SPRING	31.86	31.86	31.86	23.28
10,849	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	HOMEWOOD SUITES RICHLA	2.00	2.00	2.00	1.46
10,850	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	HOMEWOOD SUITES RICHLA	2.53	2.53	2.53	1.85
10,851	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	HOMEWOOD SUITES RICHLA	10.89	10.89	10.89	7.96
10,852	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commissioner Drop-Ins		MARRIOTT N BETHESDA	12.54	12.54	12.54	9.16
10,853	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commissioner Drop-Ins		MARRIOTT N BETHESDA	14.63	14.63	14.63	10.69
10,854	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of Nu		HAMPTON INN MT VERNON	2.00	2.00	2.00	1.46
10,855	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of Nu		HAMPTON INN MT VERNON	5.23	5.23	5.23	3.82
10,856	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of Nu		HAMPTON INN MT VERNON	6.28	6.28	6.28	4.59
10,857	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meeting & GE Supplier Relationship Meeting		&	16.39	16.39	16.39	11.98
10,858	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Drop-Ins	Nuclear Regulatory Commission Drop-Ins	MARRIOTT N BETHESDA	13.14	13.14	13.14	9.60
10,859	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Drop-Ins	Nuclear Regulatory Commission Drop-Ins	MARRIOTT N BETHESDA	15.33	15.33	15.33	11.20
10,860	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute-Meeting's	Nuclear Energy Institute- Meeting's - Hotel	HILTON GARDEN INN	40.36	40.36	40.36	29.49

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10,861	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Motor Operated Valve user group conferen		MARRIOTT DESERT SPRING	0.09	0.09	0.09	0.07
10,862	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Motor Operated Valve user group conferen		MARRIOTT DESERT SPRING	0.33	0.33	0.33	0.24
10,863	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Motor Operated Valve user group conferen		MARRIOTT DESERT SPRING	1.00	1.00	1.00	0.73
10,864	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Motor Operated Valve user group conferen		MARRIOTT DESERT SPRING	5.88	5.88	5.88	4.30
10,865	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Motor Operated Valve user group conferen		MARRIOTT DESERT SPRING	21.56	21.56	21.56	15.76
10,866	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 nights at Hotel during business meeting	5 nights at hotel for RCRC and INPO reactor engineering business meetings. The meetings were 2 days each - Mon, Tue and Wed, Thur.	Hyatt Place	5.00	5.00	5.00	3.65
10,867	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 nights at Hotel during business meeting	5 nights at hotel for RCRC and INPO reactor engineering business meetings. The meetings were 2 days each - Mon, Tue and Wed, Thur.	Hyatt Place	8.34	8.34	8.34	6.09
10,868	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 nights at Hotel during business meeting	5 nights at hotel for RCRC and INPO reactor engineering business meetings. The meetings were 2 days each - Mon, Tue and Wed, Thur.	Hyatt Place	11.12	11.12	11.12	8.13
10,869	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Audit Trip		HOME 2 SUITES RICHLAN	2.00	2.00	2.00	1.46
10,870	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Audit Trip		HOME 2 SUITES RICHLAN	2.15	2.15	2.15	1.57
10,871	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Audit Trip		HOME 2 SUITES RICHLAN	2.26	2.26	2.26	1.65
10,872	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Audit Trip		HOME 2 SUITES RICHLAN	6.99	6.99	6.99	5.11
10,873	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight at Prairie Island		SUITES	2.43	2.43	2.43	1.78
10,874	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight at Prairie Island		SUITES	5.57	5.57	5.57	4.07
10,875	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel cost while at FMOG meeting		CASI	8.97	8.97	8.97	6.56
10,876	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference		RIVER STREET INN	39.49	39.49	39.49	28.86
10,877	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Respirator Class	Certification to perform Respirator physicals	HOMES TO SUITES BY HIL	14.12	14.12	14.12	10.32
10,878	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay to support travel	Travel to support Worker protection Meeting at Charlotte	RESIDENCE INN CHARLOTT	25.01	25.01	25.01	18.28
10,879	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS C	21.83	21.83	20.07	17.49
10,880	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat recovery steam generator conference	Hotel room while in Tampa for heat recovery steam generator training.	SAFETY HARBOR RESORT A	0.96	0.96	0.96	0.70
10,881	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat recovery steam generator conference	Hotel room while in Tampa for heat recovery steam generator training.	SAFETY HARBOR RESORT A	1.12	1.12	1.12	0.82
10,882	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat recovery steam generator conference	Hotel room while in Tampa for heat recovery steam generator training.	SAFETY HARBOR RESORT A	11.94	11.94	11.94	8.73
10,883	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat recovery steam generator conference	Hotel room while in Tampa for heat recovery steam generator training.	SAFETY HARBOR RESORT A	13.93	13.93	13.93	10.18
10,884	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accomodations for HRST training in Florida	Hotel accommodations during HRST's heat recovery steam generator training in Safety Harbor, FL.	SAFETY HARBOR RESORT A	8.34	8.34	8.34	6.09
10,885	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accomodations for HRST training in Florida	Hotel accommodations during HRST's heat recovery steam generator training in Safety Harbor, FL.	SAFETY HARBOR RESORT A	9.73	9.73	9.73	7.11
10,886	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	LWRS conference		MARRIOTT N BETHESDA	18.07	18.07	18.07	13.21
10,887	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	0.09	0.09	0.09	0.07
10,888	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	0.33	0.33	0.33	0.24
10,889	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	1.00	1.00	1.00	0.73
10,890	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	3.00	3.00	3.00	2.19
10,891	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	5.88	5.88	5.88	4.30
10,892	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	21.56	21.56	21.56	15.76
10,893	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend BWROG Valve Tech Resolution meeting		MARRIOTT DESERT SPRING	31.86	31.86	31.86	23.28
10,894	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	HOMEWOOD SUITES RICHLA	2.00	2.00	2.00	1.46
10,895	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	HOMEWOOD SUITES RICHLA	2.53	2.53	2.53	1.85
10,896	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	HOMEWOOD SUITES RICHLA	10.89	10.89	10.89	7.96
10,897	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commissioner Drop-Ins		MARRIOTT N BETHESDA	10.74	10.74	10.74	7.85
10,898	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commissioner Drop-Ins		MARRIOTT N BETHESDA	12.53	12.53	12.53	9.16
10,899	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of Nu		HAMPTON INN MT VERNON	2.00	2.00	2.00	1.46
10,900	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of Nu		HAMPTON INN MT VERNON	5.23	5.23	5.23	3.82
10,901	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of Nu		HAMPTON INN MT VERNON	6.28	6.28	6.28	4.59
10,902	SumTotal	NSPM	2019-01-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference		RIVER STREET INN	39.49	39.49	39.49	28.86
10,903	SumTotal	NSPM	2019-01-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Respirator Class	Certification to perform Respirator physicals	HOMES TO SUITES BY HIL	14.12	14.12	14.12	10.32
10,904	SumTotal	NSPM	2019-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference		HYATT REGENCY SAVANNAH	27.71	27.71	27.71	20.25
10,905	SumTotal	NSPM	2019-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Simulator SCS Conference	Simulator SCS Conference	COMFORT SUITES	17.97	17.97	17.97	13.13
10,906	SumTotal	NSPM	2019-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to DOE LWRS Meeting - DC	Travel to DOE LWRS Meeting - DC	MARRIOTT N BETHESDA	8.34	8.34	8.34	6.09
10,907	SumTotal	NSPM	2019-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to DOE LWRS Meeting - DC	Travel to DOE LWRS Meeting - DC	MARRIOTT N BETHESDA	9.73	9.73	9.73	7.11
10,908	SumTotal	NSPM	2019-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to DOE LWRS Meeting - DC	Travel to DOE LWRS Meeting - DC	MARRIOTT N BETHESDA	12.24	12.24	12.24	8.94
10,909	SumTotal	NSPM	2019-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to DOE LWRS Meeting - DC	Travel to DOE LWRS Meeting - DC	MARRIOTT N BETHESDA	14.28	14.28	14.28	10.44
10,910	SumTotal	NSPM	2019-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stakeholder Engagement Review Meeting	Light Water Reactor Sustainability Stakeholder Engagement Review Meeting in Rockville, Maryland	MARRIOTT N BETHESDA	8.34	8.34	8.34	6.09
10,911	SumTotal	NSPM	2019-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stakeholder Engagement Review Meeting	Light Water Reactor Sustainability Stakeholder Engagement Review Meeting in Rockville, Maryland	MARRIOTT N BETHESDA	9.73	9.73	9.73	7.11
10,912	SumTotal	NSPM	2019-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stakeholder Engagement Review Meeting	Light Water Reactor Sustainability Stakeholder Engagement Review Meeting in Rockville, Maryland	MARRIOTT N BETHESDA	12.24	12.24	12.24	8.94
10,913	SumTotal	NSPM	2019-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stakeholder Engagement Review Meeting	Light Water Reactor Sustainability Stakeholder Engagement Review Meeting in Rockville, Maryland	MARRIOTT N BETHESDA	14.28	14.28	14.28	10.44
10,914	SumTotal	NSPM	2019-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utility Simulator Users Group Meeting and Conferen	card was compromised and new card did not arrive in time. Personal card used	The Weshore Grand, Tribute Portfolio	9.45	9.45	9.45	6.91
10,915	SumTotal	NSPM	2019-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utility Simulator Users Group Meeting and Conferen	card was compromised and new card did not arrive in time. Personal card used	The Weshore Grand, Tribute Portfolio	16.07	16.07	16.07	11.74
10,916	SumTotal	NSPM	2019-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for RW Shipping Training		SUITES	8.00	8.00	8.00	5.85
10,917	SumTotal	NSPM	2019-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Simulator SCS Conference	Simulator SCS Conference	COMFORT SUITES	20.31	20.31	20.31	14.84
10,918	SumTotal	NSPM	2019-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	FME IWG Training/Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference	SHERATON HOTELS SAND K	11.70	11.70	11.70	8.50
10,919	SumTotal	NSPM	2019-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	FME IWG Training/Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference	SHERATON HOTELS SAND K	13.65	13.65	13.65	9.91
10,920	SumTotal	NSPM	2019-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tampa Conference		THE WESTSHORE GRAND	25.52	25.52	25.52	18.65
10,921	SumTotal	NSPM	2019-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend PWROG I&C Working Group Meeting January 201	Attend PWROG ICWG Meeting	WESTIN HOTEL SARASOTA	1.89	1.89	1.89	1.38
10,922	SumTotal	NSPM	2019-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend PWROG I&C Working Group Meeting January 201	Attend PWROG ICWG Meeting	WESTIN HOTEL SARASOTA	14.28	14.28	14.28	10.44
10,923	SumTotal	NSPM	2019-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend PWROG I&C Working Group Meeting January 201	Attend PWROG ICWG Meeting	WESTIN HOTEL SARASOTA	19.99	19.99	19.99	14.61

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
10,924	SumTotal	NSPM	2019-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for business trip to Denver CO	Lodging for business trip to Denver to attend the AGIS Data Strategy meeting	WESTIN DENVER DOWNTOWN	4.73	4.73	4.73	4.12
10,925	SumTotal	NSPM	2019-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for business trip to Denver CO	Lodging for business trip to Denver to attend the AGIS Data Strategy meeting	WESTIN DENVER DOWNTOWN	29.45	29.45	29.45	25.66
10,926	SumTotal	NSPM	2019-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend BWROG CRD and Recirc system impr mtg		CATAMARAN LODGING	23.08	23.08	23.08	16.87
10,927	SumTotal	NSPM	2019-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark/FOF support		RESIDENCE INN PHOENIX	18.53	18.53	18.53	13.54
10,928	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	DOT 49 CFR Training		TIRC-HOTEL	11.46	11.46	11.46	8.37
10,929	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	DOT Sub Part H Training offsite		TIRC-HOTEL	11.46	11.46	11.46	8.37
10,930	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training required for position		TIRC-HOTEL	10.00	10.00	10.00	7.31
10,931	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training required for position		TIRC-HOTEL	11.46	11.46	11.46	8.37
10,932	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utility Simulator Users Group Meeting and Conferen	card was compromised and new card did not arrive in time. Personal card used	The Westhore Grand, Tribute Portfolio	9.45	9.45	9.45	6.91
10,933	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utility Simulator Users Group Meeting and Conferen	card was compromised and new card did not arrive in time. Personal card used	The Westhore Grand, Tribute Portfolio	16.07	16.07	16.07	11.74
10,934	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for RW Shipping Training		SUITES	8.00	8.00	8.00	5.85
10,935	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Susquehanna Nuclear Safety Culture Assessme	Attend an INPO Susquehanna Nuclear Safety Culture Assessment as Industry AdvisortINPO Ãƒâ€Â° Institute of Nuclear Power Operations	HILTON GARDEN INN WILK	15.10	15.10	15.10	11.03
10,936	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Radiation Protection ALARA Conference		MARRIOTT KEY WEST	13.45	13.45	13.45	9.83
10,937	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Radiation Protection ALARA Conference		MARRIOTT KEY WEST	20.18	20.18	20.18	14.75
10,938	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Radiation Protection ALARA Conference		COURTYARD BLOOMINGTON	20.69	20.69	20.69	15.12
10,939	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	training		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
10,940	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Simulator SCS Conference	Simulator SCS Conference	COMFORT SUITES	20.31	20.31	20.31	14.84
10,941	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	FME IWG Training/Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference	SHERATON HOTELS SAND K	11.70	11.70	11.70	8.50
10,942	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	FME IWG Training/Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference	SHERATON HOTELS SAND K	13.65	13.65	13.65	9.91
10,943	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tampa Conference		THE WESTSHORE GRAND	25.52	25.52	25.52	18.65
10,944	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend PWROG I&C Working Group Meeting January 201	Attend PWROG ICWG Meeting	WESTIN HOTEL SARASOTA	9.95	9.95	9.95	7.27
10,945	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend PWROG I&C Working Group Meeting January 201	Attend PWROG ICWG Meeting	WESTIN HOTEL SARASOTA	13.93	13.93	13.93	10.18
10,946	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	WAM Management Meeting at King Plant		HOLIDAY INN EXPRESS	9.15	9.15	9.15	6.69
10,947	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work at Prairie Island	lodging for January 21 - January 23Tech II work at Prairie Island	RED WING HOLIDAY INN E	11.40	11.40	11.40	9.93
10,948	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work at Prairie Island	lodging for January 21 - January 23Tech II work at Prairie Island	SUITES	8.00	8.00	8.00	6.97
10,949	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work at the Prairie Island Plant	lodging for Kevin Bahl on January 24 while doing work at the Prairie Island plant. Jeff Brende booked two rooms, one for himself and one for Kevin Bahl, Jeff's name appears on both invoices. Kevin's room was charged to his own BMO card	RED WING HOLIDAY INN E	11.40	11.40	11.40	9.93
10,950	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Safety Kick Off Meeting - Mankato	lodging on January 21 2019 while attending 2019 Safety Kick Off Meeting - Mankato	GRANDSTAY FARIBAULT	10.37	10.37	10.37	9.04
10,951	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Safety Kick Off Meeting Mankato	lodging while attending the 2019 Safety Kick Off Meeting Mankato	GRANDSTAY FARIBAULT	10.37	10.37	10.37	9.04
10,952	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for business trip to Denver CO	Lodging for business trip to Denver to attend the AGIS Data Strategy meeting	WESTIN DENVER DOWNTOWN	4.73	4.73	4.73	4.12
10,953	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for business trip to Denver CO	Lodging for business trip to Denver to attend the AGIS Data Strategy meeting	WESTIN DENVER DOWNTOWN	29.45	29.45	29.45	25.66
10,954	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Lean Mgmt Travel in Denver	Hotel for Lean Mgmt Travel in Denver	STAYBRIDGE SUITES	18.74	18.74	18.74	16.33
10,955	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for XE1 Lean Cohort 4 training	Hotel for XE1 Lean Cohort 4 training	STAYBRIDGE SUITES	16.87	16.87	16.87	12.33
10,956	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Accomodations for out of town training	Hotel for Joe Bares to attend Journeyman training at Hugo Training Center	HOLIDAY INN EXPRESS	8.63	8.63	8.63	8.63
10,957	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Forum #2 CIC XE1 meeting	Attend training at Lipan SC	HAMPTON INNS	1.09	1.09	1.09	0.80
10,958	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Forum #2 CIC XE1 meeting	Attend training at Lipan SC	HAMPTON INNS	4.35	4.35	4.35	3.18
10,959	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Forum #2 CIC XE1 meeting	Attend training at Lipan SC	HAMPTON INNS	11.68	11.68	11.68	8.54
10,960	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Lean cohort meeting denver		HAMPTON INNS	18.90	18.90	18.90	13.81
10,961	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend common ground alliance meeting		CASIN	60.46	60.46	60.46	60.46
10,962	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Materials Management seminar	Spent Fuel Seminar covered the latest developments in spent fuel packaging, transportation and regulatory. Speakers included representatives of each of the cask vendors. They provided updates on current initiatives. Orano and Holtec provided an overview on status of the consolidated interim storage sites. The Nuclear Regulatory Commission provided various regulatory updates as well as perspectives on transport from sites to consolidated interim storage. There were panel discussions on global used fuel storage intiatives, a political update, spent fuel transportation, spent fuel technology, decommissioning. This allows Xcel Energy to maintain awareness of developments in policy arena and network with external stakeholders.	HILTON HOTELS	27.50	27.50	27.50	20.10
10,963	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend BWROG CRD and Recirc system impr mtg		CATAMARAN LODGING	23.08	23.08	23.08	16.87
10,964	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark/FOF support		RESIDENCE INN PHOENIX	18.53	18.53	18.53	13.54
10,965	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	DOT 49 CFR Training		TIRC-HOTEL	11.46	11.46	11.46	8.37
10,966	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	DOT Sub Part H Training offsite		TIRC-HOTEL	11.46	11.46	11.46	8.37
10,967	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training required for position		TIRC-HOTEL	10.00	10.00	10.00	7.31
10,968	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training required for position		TIRC-HOTEL	11.46	11.46	11.46	8.37
10,969	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utility Simulator Users Group Meeting and Conferen	card was compromised and new card did not arrive in time. Personal card used	The Westhore Grand, Tribute Portfolio	9.45	9.45	9.45	6.91
10,970	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utility Simulator Users Group Meeting and Conferen	card was compromised and new card did not arrive in time. Personal card used	The Westhore Grand, Tribute Portfolio	16.07	16.07	16.07	11.74
10,971	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for RW Shipping Training		SUITES	8.00	8.00	8.00	5.85
10,972	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Susquehanna Nuclear Safety Culture Assessme	Attend an INPO Susquehanna Nuclear Safety Culture Assessment as Industry AdvisortINPO Ãƒâ€Â° Institute of Nuclear Power Operations	HILTON GARDEN INN WILK	15.10	15.10	15.10	11.03
10,973	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Radiation Protection ALARA Conference		MARRIOTT KEY WEST	13.45	13.45	13.45	9.83
10,974	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Radiation Protection ALARA Conference		MARRIOTT KEY WEST	20.18	20.18	20.18	14.75
10,975	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Simulator SCS Conference	Simulator SCS Conference	COMFORT SUITES	20.31	20.31	20.31	14.84
10,976	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	FME IWG Training/Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference	SHERATON HOTELS SAND K	11.70	11.70	11.70	8.50
10,977	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	FME IWG Training/Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference	SHERATON HOTELS SAND K	13.65	13.65	13.65	9.91
10,978	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tampa Conference		THE WESTSHORE GRAND	25.52	25.52	25.52	18.65
10,979	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Meeting Hotel	Hotel	CATAMARAN LODGING	24.95	24.95	24.95	18.23
10,980	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend PWROG I&C Working Group Meeting January 201	Attend PWROG ICWG Meeting	WESTIN HOTEL SARASOTA	9.95	9.95	9.95	7.27

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
10,981	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend PWROG I&C Working Group Meeting January 201	Attend PWROG ICWG Meeting	WESTIN HOTEL SARASOTA	13.93	13.93	13.93	10.18
10,982	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work at Prairie Island	lodging for January 21 - January 23Tech II work at Prairie Island	RED WING HOLIDAY INN E	11.40	11.40	11.40	9.93
10,983	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work at Prairie Island	lodging for January 21 - January 23Tech II work at Prairie Island	SUITES	8.00	8.00	8.00	6.97
10,984	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work at the Prairie Island Plant	lodging for Kevin Behl on January 24 while doing work at the Prairie Island plant. Jeff Brende booked two rooms, one for himself and one for Kevin Bahl, Jeff's name appears on both invoices. Kevin's room was charged to his own BMO card	RED WING HOLIDAY INN E	11.40	11.40	11.40	9.93
10,985	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel stay for safety meeting in Fargo		RADISSON-FARGO	3.21	3.21	3.21	2.80
10,986	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel stay for safety meeting in Fargo		RADISSON-FARGO	8.03	8.03	8.03	7.00
10,987	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for business trip to Denver CO	Lodging for business trip to Denver to attend the AGIS Data Strategy meeting	WESTIN DENVER DOWNTOWN	4.73	4.73	4.73	4.12
10,988	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for business trip to Denver CO	Lodging for business trip to Denver to attend the AGIS Data Strategy meeting	WESTIN DENVER DOWNTOWN	29.45	29.45	29.45	25.66
10,989	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSPM Operations Staff Meeting	Overnight travel to attend the NSPM Operations staff meeting.	HOLIDAY INN EXPRESS	9.05	9.05	9.05	9.05
10,990	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Accomodations for out of town training	Hotel for Justin Matson to Attend Journeyman Training at Hugo Training Center	HOLIDAY INN EXPRESS	1.00	1.00	1.00	1.00
10,991	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Accomodations for out of town training	Hotel for Justin Matson to Attend Journeyman Training at Hugo Training Center	HOLIDAY INN EXPRESS	7.29	7.29	7.29	7.29
10,992	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Out of Town Hotel Accomodations	Hotel for Justin Matson to attend Journeyman Training at Hugo Training Center	HOLIDAY INN EXPRESS	7.29	7.29	7.29	7.29
10,993	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Accomodations for out of town training	Hotel for Justin Matson to Attend Journeyman Training at Hugo Training Center	HOLIDAY INN EXPRESS	7.64	7.64	7.64	7.64
10,994	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Out of Town Hotel Accomodations	Hotel for Justin Matson to attend Journeyman Training at Hugo Training Center	HOLIDAY INN EXPRESS	7.64	7.64	7.64	7.64
10,995	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Accomodations for out of town training	Hotel for Joe Bares to attend Journeyman training at Hugo Training Center	HOLIDAY INN EXPRESS	8.63	8.63	8.63	8.63
10,996	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Accomodations for out of town training	Out of town hotel for Shawn Becker to attend Journeyman training at Hugo Training Center	HOLIDAY INN EXPRESS	8.69	8.69	8.69	8.69
10,997	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Journeyman Lineman Training	Hotel for Aaron Coil	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
10,998	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Journeyman Lineman Training	Hotel for Craig Couette	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
10,999	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Journeyman Lineman Training	Hotel for Journeyman Lineman Training	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
11,000	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during conference	Hotel during conference	DOUBLETREE OAK RIDGE	17.41	17.41	17.41	12.72
11,001	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Materials Management seminar	Spent Fuel Seminar covered the latest developments in spent fuel packaging, transportation and regulatory. Speakers included representatives of each of the cask vendors. They provided updates on current initiatives. Orano and Holtec provided an overview on status of the consolidated interim storage sites. The Nuclear Regulatory Commission provided various regulatory updates as well as perspectives on transport from sites to consolidated interim storage. There were panel discussions on global used fuel storage initiatives, a political update, spent fuel transportation, spent fuel technology, decommissioning. This allows Xcel Energy to maintain awareness of developments in policy arena and network with external stakeholders.	HILTON HOTELS	27.50	27.50	27.50	20.10
11,002	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend BWROG CRD and Recirc system impr mtg		CATAMARAN LODGING	23.08	23.08	23.08	16.87
11,003	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Commissioner Visits		MARRIOTT N BETHESDA	14.94	14.94	14.94	10.92
11,004	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Commissioner Visits		MARRIOTT N BETHESDA	17.43	17.43	17.43	12.74
11,005	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Meeting's	ASME Meeting's - Hotel Stay	HILTON GARDEN INN	17.62	17.62	17.62	12.88
11,006	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark/FOF support		RESIDENCE INN PHOENIX	18.53	18.53	18.53	13.54
11,007	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	DOT 49 CFR Training		TIRC-HOTEL	11.46	11.46	11.46	8.37
11,008	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	DOT Sub Part H Training offsite		TIRC-HOTEL	11.46	11.46	11.46	8.37
11,009	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training required for position		TIRC-HOTEL	10.00	10.00	10.00	7.31
11,010	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training required for position		TIRC-HOTEL	11.46	11.46	11.46	8.37
11,011	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utility Simulator Users Group Meeting and Conferen	card was compromised and new card did not arrive in time. Personal card used	The Weshore Grand, Tribute Portfolio	9.45	9.45	9.45	6.91
11,012	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utility Simulator Users Group Meeting and Conferen	card was compromised and new card did not arrive in time. Personal card used	The Weshore Grand, Tribute Portfolio	16.07	16.07	16.07	11.74
11,013	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for RW Shipping Training		SUITES	8.00	8.00	8.00	5.85
11,014	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Susquehanna Nuclear Safety Culture Assessme	Attend an INPO Susquehanna Nuclear Safety Culture Assessment as Industry AdvisortINPO Ãµ€Ã€Ã' Institute of Nuclear Power Operations	HILTON GARDEN INN WILK	15.10	15.10	15.10	11.03
11,015	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Radiation Protection ALARA Conference		MARRIOTT KEY WEST	13.45	13.45	13.45	9.83
11,016	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Radiation Protection ALARA Conference		MARRIOTT KEY WEST	20.18	20.18	20.18	14.75
11,017	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	FME IWG Training/Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference	SHERATON HOTELS SAND K	11.70	11.70	11.70	8.50
11,018	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	FME IWG Training/Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference	SHERATON HOTELS SAND K	13.65	13.65	13.65	9.91
11,019	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tampa Conference		THE WESTSHORE GRAND	25.52	25.52	25.52	18.65
11,020	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Meeting Hotel	Hotel	CATAMARAN LODGING	24.95	24.95	24.95	18.23
11,021	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend PWROG I&C Working Group Meeting January 201	Attend PWROG ICWG Meeting	WESTIN HOTEL SARASOTA	9.95	9.95	9.95	7.27
11,022	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend PWROG I&C Working Group Meeting January 201	Attend PWROG ICWG Meeting	WESTIN HOTEL SARASOTA	13.93	13.93	13.93	10.18
11,023	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work at Prairie Island	lodging for January 21 - January 23Tech II work at Prairie Island	RED WING HOLIDAY INN E	11.40	11.40	11.40	9.93
11,024	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work at Prairie Island	lodging for January 21 - January 23Tech II work at Prairie Island	SUITES	8.00	8.00	8.00	6.97
11,025	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work at the Prairie Island Plant	lodging for Kevin Behl on January 24 while doing work at the Prairie Island plant. Jeff Brende booked two rooms, one for himself and one for Kevin Bahl, Jeff's name appears on both invoices. Kevin's room was charged to his own BMO card	RED WING HOLIDAY INN E	11.40	11.40	11.40	9.93
11,026	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during conference	Hotel during conference	DOUBLETREE OAK RIDGE	17.41	17.41	17.41	12.72
11,027	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Materials Management seminar	Spent Fuel Seminar covered the latest developments in spent fuel packaging, transportation and regulatory. Speakers included representatives of each of the cask vendors. They provided updates on current initiatives. Orano and Holtec provided an overview on status of the consolidated interim storage sites. The Nuclear Regulatory Commission provided various regulatory updates as well as perspectives on transport from sites to consolidated interim storage. There were panel discussions on global used fuel storage initiatives, a political update, spent fuel transportation, spent fuel technology, decommissioning. This allows Xcel Energy to maintain awareness of developments in policy arena and network with external stakeholders.	HILTON HOTELS	27.50	27.50	27.50	20.10
11,028	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend BWROG CRD and Recirc system impr mtg		CATAMARAN LODGING	23.08	23.08	23.08	16.87
11,029	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Commissioner Visits		MARRIOTT N BETHESDA	11.94	11.94	11.94	8.73
11,030	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Commissioner Visits		MARRIOTT N BETHESDA	13.93	13.93	13.93	10.18
11,031	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Meeting's	ASME Meeting's - Hotel Stay	HILTON GARDEN INN	17.62	17.62	17.62	12.88

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
11,032	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark/FOF support		RESIDENCE INN PHOENIX	18.53	18.53	18.53	13.54
11,033	SumTotal	NSPM	2019-01-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	DOT 49 CFR Training		TIRC-HOTEL	11.46	11.46	11.46	8.37
11,034	SumTotal	NSPM	2019-01-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	DOT Sub Part H Training offsite		TIRC-HOTEL	11.46	11.46	11.46	8.37
11,035	SumTotal	NSPM	2019-01-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training required for position		TIRC-HOTEL	10.00	10.00	10.00	7.31
11,036	SumTotal	NSPM	2019-01-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training required for position		TIRC-HOTEL	11.46	11.46	11.46	8.37
11,037	SumTotal	NSPM	2019-01-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for RW Shipping Training		SUITES	8.00	8.00	8.00	5.85
11,038	SumTotal	NSPM	2019-01-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Susquehanna Nuclear Safety Culture Assessme	Attend an INPO Susquehanna Nuclear Safety Culture Assessment as Industry AdvisorINPO Ã¢Â€Â" Institute of Nuclear Power Operations	HILTON GARDEN INN WILK	15.10	15.10	15.10	11.03
11,039	SumTotal	NSPM	2019-01-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Radiation Protection ALARA Conference		MARRIOTT KEY WEST	13.45	13.45	13.45	9.83
11,040	SumTotal	NSPM	2019-01-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Radiation Protection ALARA Conference		MARRIOTT KEY WEST	20.18	20.18	20.18	14.75
11,041	SumTotal	NSPM	2019-01-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	FME IWG Training/Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference	SHERATON HOTELS SAND K	11.70	11.70	11.70	8.50
11,042	SumTotal	NSPM	2019-01-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	FME IWG Training/Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference	SHERATON HOTELS SAND K	13.65	13.65	13.65	9.91
11,043	SumTotal	NSPM	2019-01-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Meeting Hotel	Hotel	CATAMARAN LODGING	24.95	24.95	24.95	18.23
11,044	SumTotal	NSPM	2019-01-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend PWROG I&C Working Group Meeting January 201	Attend PWROG ICWG Meeting	WESTIN HOTEL SARASOTA	9.95	9.95	9.95	7.27
11,045	SumTotal	NSPM	2019-01-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend PWROG I&C Working Group Meeting January 201	Attend PWROG ICWG Meeting	WESTIN HOTEL SARASOTA	13.93	13.93	13.93	10.18
11,046	SumTotal	NSPM	2019-01-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accomodations for out of town training	Hotel accomodations for Kendal Duck to attend out of town Journeyman Training at Hugo Training Center	HOLIDAY INN EXPRESS	7.15	7.15	7.15	7.15
11,047	SumTotal	NSPM	2019-01-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accomodations for out of town training	Hotel for Troy Hanson to attend out of town journeyman training at Hugo Training Center	HOLIDAY INN EXPRESS	7.15	7.15	7.15	7.15
11,048	SumTotal	NSPM	2019-01-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Accomodations for out of town training	Hotel accomodations for Ben George to attend Journeyman Training at Hugo Training Center	HOLIDAY INN EXPRESS	7.15	7.15	7.15	7.15
11,049	SumTotal	NSPM	2019-01-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accomodations for out of town training	Hotel accomodations for Kendal Duck to attend out of town Journeyman Training at Hugo Training Center	HOLIDAY INN EXPRESS	7.29	7.29	7.29	7.29
11,050	SumTotal	NSPM	2019-01-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accomodations for out of town training	Hotel for Troy Hanson to attend out of town journeyman training at Hugo Training Center	HOLIDAY INN EXPRESS	7.29	7.29	7.29	7.29
11,051	SumTotal	NSPM	2019-01-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Accomodations for out of town training	Hotel accomodations for Ben George to attend Journeyman Training at Hugo Training Center	HOLIDAY INN EXPRESS	7.29	7.29	7.29	7.29
11,052	SumTotal	NSPM	2019-01-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accomodations for out of town training	Hotel accomodations for John Larson to attend out of town journeyman training at Hugo Training Center	HOLIDAY INN EXPRESS	7.64	7.64	7.64	7.64
11,053	SumTotal	NSPM	2019-01-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Journeyman Lineman Training	Hotel for Jason Loomis	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
11,054	SumTotal	NSPM	2019-01-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Journeyman Lineman Training	Hotel for Jeff Leukuma	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
11,055	SumTotal	NSPM	2019-01-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Journeyman Lineman Training	Hotel for Mat Weber	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
11,056	SumTotal	NSPM	2019-01-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during conference	Hotel during conference	DOUBLETREE OAK RIDGE	17.41	17.41	17.41	12.72
11,057	SumTotal	NSPM	2019-01-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Talent Alignment	Nuclear Talent Alignment	THE GRAND HOTEL MN HOT	3.29	3.29	3.29	2.40
11,058	SumTotal	NSPM	2019-01-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Talent Alignment	Nuclear Talent Alignment	THE GRAND HOTEL MN HOT	20.28	20.28	20.28	14.82
11,059	SumTotal	NSPM	2019-01-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark/FOF support		RESIDENCE INN PHOENIX	18.53	18.53	18.53	13.54
11,060	SumTotal	NSPM	2019-01-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend PWROG I&C Working Group Meeting January 201	Attend PWROG ICWG Meeting	WESTIN HOTEL SARASOTA	2.24	2.24	2.24	1.64
11,061	SumTotal	NSPM	2019-01-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend PWROG I&C Working Group Meeting January 201	Attend PWROG ICWG Meeting	WESTIN HOTEL SARASOTA	32.00	32.00	32.00	23.38
11,062	SumTotal	NSPM	2019-01-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commision Meeting	Attend Nuclear Regulatory Commission Meetings in Washington DC	MARRIOTT N BETHESDA	11.94	11.94	11.94	8.73
11,063	SumTotal	NSPM	2019-01-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commision Meeting	Attend Nuclear Regulatory Commission Meetings in Washington DC	MARRIOTT N BETHESDA	13.93	13.93	13.93	10.18
11,064	SumTotal	NSPM	2019-01-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commision Meeting	Attend Nuclear Regulatory Commission Meetings in Washington DC	MARRIOTT N BETHESDA	14.94	14.94	14.94	10.92
11,065	SumTotal	NSPM	2019-01-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commision Meeting	Attend Nuclear Regulatory Commission Meetings in Washington DC	MARRIOTT N BETHESDA	17.43	17.43	17.43	12.74
11,066	SumTotal	NSPM	2019-01-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commision Meeting	Attend Nuclear Regulatory Commission Meetings in Washington DC	MARRIOTT N BETHESDA	249.00	249.00	249.00	181.96
11,067	SumTotal	NSPM	2019-01-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark/FOF support		RESIDENCE INN PHOENIX	18.53	18.53	18.53	13.54
11,068	SumTotal	NSPM	2019-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSA Support at Columbia Station		HAMPTON INN RICHLAND	13.91	13.91	13.91	10.17
11,069	SumTotal	NSPM	2019-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Susquehanna Nuclear Safety Culture Assessme	Attend an INPO Susquehanna Nuclear Safety Culture Assessment as Industry AdvisorINPO ÃƒÂƒÂ¢Â€Â¦Â"Â€Â" Institute of Nuclear Power Operations	HILTON GARDEN INN WILK	13.62	13.62	13.62	9.95
11,070	SumTotal	NSPM	2019-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	ISOE Conference - Key West	International Symposium on Operational Exposure (ISOE) Conference - conference held to gather information on ALARA (as low as reasonbly achievable) practices throughout the nuclear industry.	MARRIOTT KEY WEST	15.65	15.65	15.65	11.44
11,071	SumTotal	NSPM	2019-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	ISOE Conference - Key West	International Symposium on Operational Exposure (ISOE) Conference - conference held to gather information on ALARA (as low as reasonbly achievable) practices throughout the nuclear industry.	MARRIOTT KEY WEST	23.48	23.48	23.48	17.16
11,072	SumTotal	NSPM	2019-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI MBDBEE Rule mtg		MARRIOTT METRO CENTER	27.21	27.21	27.21	19.88
11,073	SumTotal	NSPM	2019-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark/FOF support		RESIDENCE INN PHOENIX	18.53	18.53	18.53	13.54
11,074	SumTotal	NSPM	2019-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESP Training		TIRC-HOTEL	11.46	11.46	11.46	8.37
11,075	SumTotal	NSPM	2019-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat Exchanger Users Group conference		Hyatt Regency Jacksonville Riverfront	25.86	25.86	25.86	18.90
11,076	SumTotal	NSPM	2019-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Equipment Reliability Working Group Meeting	Monticello Equipment Reliability Manager attended Equipment Reliability Working Group, Equipment ReliabilitySteering Committee, and Preventive Maintenance Working Group meetings at Electric Power Research Institute campus in Charlotte, North Carolina	SPRINGHILL SUITES-UNIV	2.08	2.08	2.08	1.52
11,077	SumTotal	NSPM	2019-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Equipment Reliability Working Group Meeting	Monticello Equipment Reliability Manager attended Equipment Reliability Working Group, Equipment ReliabilitySteering Committee, and Preventive Maintenance Working Group meetings at Electric Power Research Institute campus in Charlotte, North Carolina	SPRINGHILL SUITES-UNIV	6.24	6.24	6.24	4.56
11,078	SumTotal	NSPM	2019-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Equipment Reliability Working Group Meeting	Monticello Equipment Reliability Manager attended Equipment Reliability Working Group, Equipment ReliabilitySteering Committee, and Preventive Maintenance Working Group meetings at Electric Power Research Institute campus in Charlotte, North Carolina	SPRINGHILL SUITES-UNIV	7.54	7.54	7.54	5.51
11,079	SumTotal	NSPM	2019-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Shift Manager Development at INPO	INPO - Institute Nuclear Power Operations□	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
11,080	SumTotal	NSPM	2019-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Leadership Development at INPO	INPO - Institute Nuclear Power Operations□	EMBASSY SUITES ATLAN	41.04	41.04	41.04	29.99
11,081	SumTotal	NSPM	2019-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for INPO FLLE Seminar	Hotel stay for INPO FLLE Seminar	HILTON GARDEN INN	12.88	12.88	12.88	9.41
11,082	SumTotal	NSPM	2019-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSA Support at Columbia Station	Supporting Focus Self-Assessment at Columbia Station in Richland, WA	HAMPTON INN RICHLAND	13.40	13.40	13.40	9.79
11,083	SumTotal	NSPM	2019-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging		EMBASSY SUITES SAN ANT	2.36	2.36	2.36	1.72
11,084	SumTotal	NSPM	2019-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging		EMBASSY SUITES SAN ANT	3.35	3.35	3.35	2.45
11,085	SumTotal	NSPM	2019-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging		EMBASSY SUITES SAN ANT	11.48	11.48	11.48	8.39
11,086	SumTotal	NSPM	2019-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging		EMBASSY SUITES SAN ANT	17.22	17.22	17.22	12.58
11,087	SumTotal	NSPM	2019-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	ISOE Conference - Key West	International Symposium on Operational Exposure (ISOE) Conference - conference held to gather information on ALARA (as low as reasonably achievable) practices throughout the nuclear industry. *note: the corporate card was not able to be charged the additional amount based on the amount exceeding the daily spending limit*	Marriott Key West	14.65	14.65	14.65	10.71

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
11,088	SumTotal	NSPM	2019-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	ISOE Conference - Key West	International Symposium on Operational Exposure (ISOE) Conference - conference held to gather information on ALARA (as low as reasonably achievable) practices throughout the nuclear industry. *note: the corporate card was not able to be charged the additional amount based on the amount exceeding the daily spending limit*	Marriott Key West	21.98	21.98	21.98	16.06
11,089	SumTotal	NSPM	2019-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Callaway 2019 Audit Trip		DOUBLETREE HOTEL	26.01	26.01	26.01	19.01
11,090	SumTotal	NSPM	2019-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	User Group Conference		Embassy Suites Orlando	22.38	22.38	22.38	16.25
11,091	SumTotal	NSPM	2019-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel to PUG conf in GA		COUNTRY INN BY CARLSON	16.21	16.21	16.21	11.65
11,092	SumTotal	NSPM	2019-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while at PINGP Systems Training		TIRC-HOTEL	14.03	14.03	14.03	10.25
11,093	SumTotal	NSPM	2019-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	WANO Corporate Follow up at OPG		HILTON GARDEN INN AJAX	13.37	13.37	13.37	9.77
11,094	SumTotal	NSPM	2019-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Meeting St.		HILTON HOTELS ST PETE	24.57	24.57	24.57	17.96
11,095	SumTotal	NSPM	2019-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC 2019 Conference		HILTON HOTELS ST PETE	20.67	20.67	20.67	15.11
11,096	SumTotal	NSPM	2019-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC	NUPIC-Nuclear Procurement Issues Corporation January Conference	HILTON HOTELS ST PETE	24.57	24.57	24.57	17.96
11,097	SumTotal	NSPM	2019-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Committee Conference		HILTON HOTELS ST PETE	24.57	24.57	24.57	17.96
11,098	SumTotal	NSPM	2019-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark/FOF support		RESIDENCE INN PHOENIX	18.53	18.53	18.53	13.54
11,099	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESP Training		TIRC-HOTEL	11.46	11.46	11.46	8.37
11,100	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat Exchanger Users Group conference		Hyatt Regency Jacksonville Riverfront	25.86	25.86	25.86	18.90
11,101	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Framatome	Travel to Framatome for MRM. Discussed new fuel alternatives for Monticello, core monitoring alternatives for Monticello, and methods to reduce core redesign during the upcoming outage.	HAMPTON INN RICHLAND	2.00	2.00	2.00	1.46
11,102	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Framatome	Travel to Framatome for MRM. Discussed new fuel alternatives for Monticello, core monitoring alternatives for Monticello, and methods to reduce core redesign during the upcoming outage.	HAMPTON INN RICHLAND	2.59	2.59	2.59	1.89
11,103	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Framatome	Travel to Framatome for MRM. Discussed new fuel alternatives for Monticello, core monitoring alternatives for Monticello, and methods to reduce core redesign during the upcoming outage.	HAMPTON INN RICHLAND	11.12	11.12	11.12	8.13
11,104	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Equipment Reliability Working Group Meeting	Monticello Equipment Reliability Manager attended Equipment Reliability Working Group, Equipment ReliabilitySteering Committee, and Preventive Maintenance Working Group meetings at Electric Power Research Institute campus in Charlotte, North Carolina	SPRINGHILL SUITES-UNIV	2.08	2.08	2.08	1.52
11,105	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Equipment Reliability Working Group Meeting	Monticello Equipment Reliability Manager attended Equipment Reliability Working Group, Equipment ReliabilitySteering Committee, and Preventive Maintenance Working Group meetings at Electric Power Research Institute campus in Charlotte, North Carolina	SPRINGHILL SUITES-UNIV	6.24	6.24	6.24	4.56
11,106	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Equipment Reliability Working Group Meeting	Monticello Equipment Reliability Manager attended Equipment Reliability Working Group, Equipment ReliabilitySteering Committee, and Preventive Maintenance Working Group meetings at Electric Power Research Institute campus in Charlotte, North Carolina	SPRINGHILL SUITES-UNIV	7.54	7.54	7.54	5.51
11,107	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Shift Manager Development at INPO	INPO - Institute Nuclear Power Operations□	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
11,108	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Leadership Development at INPO	INPO - Institute Nuclear Power Operations□	EMBASSY SUITES ATLAN	41.04	41.04	41.04	29.99
11,109	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for INPO FLLE Seminar	Hotel stay for INPO FLLE Seminar	HILTON GARDEN INN	12.88	12.88	12.88	9.41
11,110	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip SAP-P6 interface training	Benchmarking trip SAP-P6 interface training at Diablo Canyon Nuclear Generating Plant. This training will be used to enhance Xcel Energy's SAP to P6 scheduling software communication interface.	EMBASSY SUITES SAN LUI	19.64	19.64	19.64	14.26
11,111	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip SAP-P6 interface training	Benchmarking trip SAP-P6 interface training at Diablo Canyon Nuclear Generating Plant. This training will be used to enhance Xcel Energy's SAP to P6 scheduling software communication interface.	EMBASSY SUITES AIRPORT	26.73	26.73	26.73	19.41
11,112	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip SAP-P6 interface training	Benchmarking trip SAP-P6 interface training at Diablo Canyon Nuclear Generating Plant. This training will be used to enhance Xcel Energy's SAP to P6 scheduling software communication interface.	EMBASSY SUITES SAN LUI	148.80	148.80	148.80	108.07
11,113	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting at INPO	INPO - Institute Nuclear Power Operations	EMBASSY SUITES ATLAN	41.64	41.64	41.64	30.43
11,114	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSA Support at Columbia Station	Supporting Focus Self-Assessment at Columbia Station in Richland, WA	HAMPTON INN RICHLAND	13.91	13.91	13.91	10.17
11,115	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	RCL for Security Inspections week of 1/28 & 2/4	This is the hotel expense due to my being the Regulatory Compliance Lead on Security Inspections taking place the week of 1/28 (Target Set) and the week of 2/4 (ISFSI Security, Protective Strategy, Corrective Action Management - FOF).	TIRC-HOTEL	21.46	21.46	21.46	15.68
11,116	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending industry conference	Attending industry conference / working group	EMBASSY SUITES BRMGHM	5.00	5.00	5.00	3.65
11,117	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending industry conference	Attending industry conference / working group	EMBASSY SUITES BRMGHM	8.13	8.13	8.13	5.94
11,118	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending industry conference	Attending industry conference / working group	EMBASSY SUITES BRMGHM	8.75	8.75	8.75	6.39
11,119	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging		EMBASSY SUITES SAN ANT	2.36	2.36	2.36	1.72
11,120	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging		EMBASSY SUITES SAN ANT	3.35	3.35	3.35	2.45
11,121	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging		EMBASSY SUITES SAN ANT	11.48	11.48	11.48	8.39
11,122	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging		EMBASSY SUITES SAN ANT	17.22	17.22	17.22	12.58
11,123	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diablo Canyon Benchmark		EMBASSY SUITES SAN LUI	19.64	19.64	19.64	14.26
11,124	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	ISOE Conference - Key West	International Symposium on Operational Exposure (ISOE) Conference - conference held to gather information on ALARA (as low as reasonably achievable) practices throughout the nuclear industry. *note: the corporate card was not able to be charged the additional amount based on the amount exceeding the daily spending limit*	Marriott Key West	14.65	14.65	14.65	10.71
11,125	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	ISOE Conference - Key West	International Symposium on Operational Exposure (ISOE) Conference - conference held to gather information on ALARA (as low as reasonably achievable) practices throughout the nuclear industry. *note: the corporate card was not able to be charged the additional amount based on the amount exceeding the daily spending limit*	Marriott Key West	21.98	21.98	21.98	16.06
11,126	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Callaway 2019 Audit Trip		DOUBLETREE HOTEL	27.43	27.43	27.43	20.05
11,127	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	User Group Conference		Embassy Suites Orlando	22.38	22.38	22.38	16.25
11,128	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	PUG seminar		THE DESOTO HOTEL	30.46	30.46	30.46	22.26
11,129	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Meeting in Atlanta	Meeting with INPO in Atlanta	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
11,130	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Weather related hotel		TIRC-HOTEL	14.03	14.03	14.03	10.25
11,131	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		SPRINGHILL SUITES CARM	14.40	14.40	14.40	10.52
11,132	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		HILTON GARDEN INN INDP	12.14	12.14	12.14	8.87
11,133	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meeting		DOUBLETREE THORNTON	16.80	16.80	16.80	12.28
11,134	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meeting		DOUBLETREE THORNTON	16.80	16.80	16.80	12.28
11,135	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 - DENVER	XE1 TRANS NSM CI LEAN CAPITAL□	DOUBLETREE THORNTON	16.80	16.80	16.80	12.28
11,136	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL EXPENSE - DOUBLETREE	XE 1 CAPITAL LEAN - DENVER□	DOUBLETREE THORNTON	16.80	16.80	16.80	12.28
11,137	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while at PINGP Systems Training		TIRC-HOTEL	14.03	14.03	14.03	10.25
11,138	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI 50.69 Workshop		MARRIOTT METRO CENTER	36.78	36.78	36.78	26.88
11,139	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Framatome Management Review Meeting	Attend the Framatome Management Review Meeting and tour in Richland, Washington.	HAMPTON INN RICHLAND	2.00	2.00	2.00	1.46
11,140	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Framatome Management Review Meeting	Attend the Framatome Management Review Meeting and tour in Richland, Washington.	HAMPTON INN RICHLAND	2.34	2.34	2.34	1.71
11,141	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Framatome Management Review Meeting	Attend the Framatome Management Review Meeting and tour in Richland, Washington.	HAMPTON INN RICHLAND	10.06	10.06	10.06	7.35
11,142	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities Service Alliance 2019 Supply Chain	Utilities Service Alliance 2019 Supply Chain Winter Conference	SCOTTSDALE RESORT HOTE	34.10	34.10	34.10	24.92
11,143	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diablo Canyon Benchmark		EMBASSY SUITES SAN LUI	4.95	4.95	4.95	3.62
11,144	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diablo Canyon Benchmark		EMBASSY SUITES SAN LUI	15.50	15.50	15.50	11.33
11,145	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	WANO Corporate Follow up at OPG		HILTON GARDEN INN AJAX	13.38	13.38	13.38	9.78
11,146	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	IER 17-9 Rec 5 Working Meeting		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
11,147	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO travel		HYATT PLACE ATLANTA/CO	5.00	5.00	5.00	3.65
11,148	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO travel		HYATT PLACE ATLANTA/CO	9.31	9.31	9.31	6.80
11,149	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO travel		HYATT PLACE ATLANTA/CO	12.40	12.40	12.40	9.06
11,150	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	USA Supplier Meeting		SCOTTSDALE RESORT HOTE	34.10	34.10	34.10	24.92

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
11,151	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI EP Audit		SUITES	8.00	8.00	8.00	5.85
11,152	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Meeting St.		HILTON HOTELS ST PETE	24.57	24.57	24.57	17.96
11,153	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC 2019 Conference		HILTON HOTELS ST PETE	30.68	30.68	30.68	22.42
11,154	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	PINGP EP compliance audit	SUITES	2.43	2.43	2.43	1.78
11,155	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	PINGP EP compliance audit	SUITES	5.57	5.57	5.57	4.07
11,156	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC	NUPIC-Nuclear Procurement Issues Corporation January Conference	HILTON HOTELS ST PETE	24.57	24.57	24.57	17.96
11,157	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Committee Conference		HILTON HOTELS ST PETE	24.57	24.57	24.57	17.96
11,158	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES Leadership Conference		LOEWS HOTELS	6.40	6.40	6.40	6.40
11,159	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	EQ DBAI inspection		SUITES	2.43	2.43	2.43	1.78
11,160	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	EQ DBAI inspection		SUITES	5.57	5.57	5.57	4.07
11,161	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark/FOF support		RESIDENCE INN PHOENIX	18.53	18.53	18.53	13.54
11,162	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESP Training		TIRC-HOTEL	11.46	11.46	11.46	8.37
11,163	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat Exchanger Users Group conference		Hyatt Regency Jacksonville Riverfront	25.86	25.86	25.86	18.90
11,164	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Framatome	Travel to Framatome for MRM. Discussed new fuel alternatives for Monticello, core monitoring alternatives for Monticello, and methods to reduce core redesign during the upcoming outage.	HAMPTON INN RICHLAND	2.00	2.00	2.00	1.46
11,165	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Framatome	Travel to Framatome for MRM. Discussed new fuel alternatives for Monticello, core monitoring alternatives for Monticello, and methods to reduce core redesign during the upcoming outage.	HAMPTON INN RICHLAND	2.59	2.59	2.59	1.89
11,166	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Framatome	Travel to Framatome for MRM. Discussed new fuel alternatives for Monticello, core monitoring alternatives for Monticello, and methods to reduce core redesign during the upcoming outage.	HAMPTON INN RICHLAND	11.12	11.12	11.12	8.13
11,167	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Equipment Reliability Working Group Meeting	Monticello Equipment Reliability Manager attended Equipment Reliability Working Group, Equipment ReliabilitySteering Committee, and Preventive Maintenance Working Group meetings at Electric Power Research Institute campus in Charlotte, North Carolina	SPRINGHILL SUITES-UNIV	2.38	2.38	2.38	1.74
11,168	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Equipment Reliability Working Group Meeting	Monticello Equipment Reliability Manager attended Equipment Reliability Working Group, Equipment ReliabilitySteering Committee, and Preventive Maintenance Working Group meetings at Electric Power Research Institute campus in Charlotte, North Carolina	SPRINGHILL SUITES-UNIV	7.14	7.14	7.14	5.22
11,169	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Equipment Reliability Working Group Meeting	Monticello Equipment Reliability Manager attended Equipment Reliability Working Group, Equipment ReliabilitySteering Committee, and Preventive Maintenance Working Group meetings at Electric Power Research Institute campus in Charlotte, North Carolina	SPRINGHILL SUITES-UNIV	8.63	8.63	8.63	6.31
11,170	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Shift Manager Development at INPO	INPO - Institute Nuclear Power Operations□	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
11,171	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Leadership Development at INPO	INPO - Institute Nuclear Power Operations□	EMBASSY SUITES ATLAN	41.04	41.04	41.04	29.99
11,172	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for INPO FLLE Seminar	Hotel stay for INPO FLLE Seminar	HILTON GARDEN INN	12.88	12.88	12.88	9.41
11,173	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip SAP-P6 interface training	Benchmarking trip SAP-P6 interface training at Diablo Canyon Nuclear Generating Plant. This training will be used to enhance Xcel Energy's SAP to P6 scheduling software communication interface.	EMBASSY SUITES SAN LUI	19.64	19.64	19.64	14.26
11,174	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting at INPO	INPO - Institute Nuclear Power Operations	EMBASSY SUITES ATLAN	41.64	41.64	41.64	30.43
11,175	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSA Support at Columbia Station	Supporting Focus Self-Assessment at Columbia Station in Richland, WA	HAMPTON INN RICHLAND	13.91	13.91	13.91	10.17
11,176	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	RCL for Security Inspections week of 1/28 & 2/4	This is the hotel expense due to my being the Regulatory Compliance Lead on Security Inspections taking place the week of 1/28 (Target Set) and the week of 2/4 (ISFSI Security, Protective Strategy, Corrective Action Management - FOF).	TIRC-HOTEL	21.46	21.46	21.46	15.68
11,177	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending industry conference	Attending industry conference / working group	EMBASSY SUITES BRMGHM	5.00	5.00	5.00	3.65
11,178	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending industry conference	Attending industry conference / working group	EMBASSY SUITES BRMGHM	8.13	8.13	8.13	5.94
11,179	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending industry conference	Attending industry conference / working group	EMBASSY SUITES BRMGHM	8.75	8.75	8.75	6.39
11,180	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging		EMBASSY SUITES SAN ANT	2.36	2.36	2.36	1.72
11,181	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging		EMBASSY SUITES SAN ANT	3.35	3.35	3.35	2.45
11,182	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging		EMBASSY SUITES SAN ANT	11.48	11.48	11.48	8.39
11,183	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging		EMBASSY SUITES SAN ANT	17.22	17.22	17.22	12.58
11,184	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Assessment		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.28
11,185	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diablo Canyon Benchmark		EMBASSY SUITES SAN LUI	19.64	19.64	19.64	14.26
11,186	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	ISOE Conference - Key West	International Symposium on Operational Exposure (ISOE) Conference - conference held to gather information on ALARA (as low as reasonably achievable) practices throughout the nuclear industry *note: the corporate card was not able to be charged the additional amount based on the amount exceeding the daily spending limit*	Marriott Key West	14.65	14.65	14.65	10.71
11,187	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	ISOE Conference - Key West	International Symposium on Operational Exposure (ISOE) Conference - conference held to gather information on AL ARA (as low as reasonably achievable) practices throughout the nuclear industry *note: the corporate card was not able to be charged the additional amount based on the amount exceeding the daily spending limit*	Marriott Key West	21.98	21.98	21.98	16.06
11,188	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Callaway 2019 Audit Trip		DOUBLETREE HOTEL	27.43	27.43	27.43	20.05
11,189	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	User Group Conference		Embassy Suites Orlando	22.38	22.38	22.38	16.25
11,190	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	PUG seminar		THE DESOTO HOTEL	30.46	30.46	30.46	22.26
11,191	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Meeting in Atlanta	Meeting with INPO in Atlanta	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
11,192	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		SPRINGHILL SUITES CARM	14.40	14.40	14.40	10.52
11,193	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		HILTON GARDEN INN INDP	12.14	12.14	12.14	8.87
11,194	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meeting		DOUBLETREE THORNTON	16.80	16.80	16.80	12.28
11,195	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meeting		DOUBLETREE THORNTON	16.80	16.80	16.80	12.28
11,196	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supported ISI Self-assessment at Monitcello.		WWW.RESERVATIONS.COM	14.99	14.99	14.99	10.95
11,197	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 - DENVER	XE1 TRANS NSM CI LEAN CAPITAL□	DOUBLETREE THORNTON	16.80	16.80	16.80	12.28
11,198	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL EXPENSE - DOUBLETREE	XE 1 CAPITAL LEAN - DENVER□	DOUBLETREE THORNTON	16.80	16.80	16.80	12.28
11,199	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Journeyman Lineman Training	Hotel for Travis Gulbranson	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
11,200	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Accomodations for out of town training	Hotel for Blake Kral to attend out of town Journeyman Training at Hugo Training Center	HOLIDAY INN EXPRESS	7.15	7.15	7.15	7.15
11,201	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Accomodations for Out of Town Training	Hotel for Jeff Henning to attend Journeyman Training at Hugo Training Center	HOLIDAY INN EXPRESS	7.15	7.15	7.15	7.15
11,202	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Accomodations for out of town travel	Hotel for Joe Stradtman to attend Journeyman Training at Hugo Training Center	HOLIDAY INN EXPRESS	7.15	7.15	7.15	7.15
11,203	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Accomodations for out of town training	Hotel for Blake Kral to attend out of town Journeyman Training at Hugo Training Center	HOLIDAY INN EXPRESS	7.29	7.29	7.29	7.29
11,204	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Accomodations for Out of Town Training	Hotel for Jeff Henning to attend Journeyman Training at Hugo Training Center	HOLIDAY INN EXPRESS	7.29	7.29	7.29	7.29
11,205	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Accomodations for out of town travel	Hotel for Joe Stradtman to attend Journeyman Training at Hugo Training Center	HOLIDAY INN EXPRESS	7.29	7.29	7.29	7.29
11,206	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while at PINGP Systems Training		TIRC-HOTEL	14.03	14.03	14.03	10.25
11,207	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI 50.69 Workshop		MARRIOTT METRO CENTER	26.16	26.16	26.16	19.12
11,208	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES Leadership Meeting - Minneapolis		LOEWS HOTELS	18.28	18.28	18.28	13.36
11,209	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Plant Oversight	hotel stay while on site for Prairie Island Plant oversight	SUITES	8.00	8.00	8.00	5.85
11,210	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Plant oversight	hotel stay while on plant oversight at Monticello plant	SUITES A	5.90	5.90	5.90	4.31
11,211	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Labor Negotiations at the sites	Labor Negotiations at the sites	SUITES	2.43	2.43	2.43	1.78
11,212	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Labor Negotiations at the sites	Labor Negotiations at the sites	SUITES	5.57	5.57	5.57	4.07
11,213	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Framatome Management Review Meeting	Attend the Framatome Management Review Meeting and tour in Richland, Washington.	HAMPTON INN RICHLAND	2.00	2.00	2.00	1.46
11,214	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Framatome Management Review Meeting	Attend the Framatome Management Review Meeting and tour in Richland, Washington.	HAMPTON INN RICHLAND	2.34	2.34	2.34	1.71

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Docket No. E002/GR-20-723
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
11,215	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Framatome Management Review Meeting	Attend the Framatome Management Review Meeting and tour in Richland, Washington.	HAMPTON INN RICHLAND	10.06	10.06	10.06	7.35
11,216	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities Service Alliance 2019 Supply Chain	Utilities Service Alliance 2019 Supply Chain Winter Conference	SCOTTSDALE RESORT HOTE	34.10	34.10	34.10	24.92
11,217	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diablo Canyon Benchmark		EMBASSY SUITES SAN LUI	4.95	4.95	4.95	3.62
11,218	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diablo Canyon Benchmark		EMBASSY SUITES SAN LUI	15.50	15.50	15.50	11.33
11,219	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	WANO Corporate Follow up at OPG		HILTON GARDEN INN AJAX	13.38	13.38	13.38	9.78
11,220	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	IER 17-9 Rec 5 Working Meeting		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
11,221	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO travel		HYATT PLACE ATLANTA/CO	5.00	5.00	5.00	3.65
11,222	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO travel		HYATT PLACE ATLANTA/CO	9.31	9.31	9.31	6.80
11,223	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO travel		HYATT PLACE ATLANTA/CO	12.40	12.40	12.40	9.06
11,224	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	USA Supplier Meeting		SCOTTSDALE RESORT HOTE	34.10	34.10	34.10	24.92
11,225	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI EP Audit		SUITES	8.00	8.00	8.00	5.85
11,226	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Meeting St		HILTON HOTELS ST PETE	24.57	24.57	24.57	17.96
11,227	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC 2019 Conference		HAMPTON INN STS ST PTR	17.23	17.23	17.23	12.59
11,228	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC 2019 Conference		HAMPTON INN STS ST PTR	20.10	20.10	20.10	14.69
11,229	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	PINGP EP compliance audit	SUITES	2.43	2.43	2.43	1.78
11,230	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	PINGP EP compliance audit	SUITES	5.57	5.57	5.57	4.07
11,231	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC	NUPIC-Nuclear Procurement Issues Corporation January Conference	HILTON HOTELS ST PETE	24.57	24.57	24.57	17.96
11,232	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Quality Management Leadership (NQML) and N	Nuclear Quality Management Leadership (NQML) and Nuclear Oversight Committee (NOC) Industry Conference.	HILTON HOTELS ST PETE	24.57	24.57	24.57	17.96
11,233	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Committee Conference		HILTON HOTELS ST PETE	24.57	24.57	24.57	17.96
11,234	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES Leadership Conference		LOEWS HOTELS	6.40	6.40	6.40	6.40
11,235	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Meeting	Executive meeting regarding the update on the ash situation and need for a new bottom ash pond at Sherco	LOEWS HOTELS	18.28	18.28	18.28	13.28
11,236	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI/NRC Public Mtg Risk Inform Licensing	Trip cancelled due to PINGP Cold Weather Event. Room not refundable.	MARRIOTT METRO CENTER	73.71	73.71	73.71	53.87
11,237	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	EQ DBAI inspection		SUITES	2.43	2.43	2.43	1.78
11,238	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	EQ DBAI inspection		SUITES	5.57	5.57	5.57	4.07
11,239	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Emergency LAR		AC MINNEAPOLIS	24.57	24.57	24.57	17.96
11,240	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark/FOF support		RESIDENCE INN PHOENIX	18.53	18.53	18.53	13.54
11,241	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESP Training		TIRC-HOTEL	11.46	11.46	11.46	8.37
11,242	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat Exchanger Users Group conference		Hyatt Regency Jacksonville Riverfront	25.86	25.86	25.86	18.90
11,243	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Framatome	Travel to Framatome for MRM. Discussed new fuel alternatives for Monticello, core monitoring alternatives for Monticello, and methods to reduce core redesign during the upcoming outage.	HAMPTON INN RICHLAND	2.00	2.00	2.00	1.46
11,244	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Framatome	Travel to Framatome for MRM. Discussed new fuel alternatives for Monticello, core monitoring alternatives for Monticello, and methods to reduce core redesign during the upcoming outage.	HAMPTON INN RICHLAND	2.59	2.59	2.59	1.89
11,245	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Framatome	Travel to Framatome for MRM. Discussed new fuel alternatives for Monticello, core monitoring alternatives for Monticello, and methods to reduce core redesign during the upcoming outage.	HAMPTON INN RICHLAND	11.12	11.12	11.12	8.13
11,246	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Equipment Reliability Working Group Meeting	Monticello Equipment Reliability Manager attended Equipment Reliability Working Group, Equipment ReliabilitySteering Committee, and Preventive Maintenance Working Group meetings at Electric Power Research Institute campus in Charlotte, North Carolina	SPRINGHILL SUITES-UNIV	2.08	2.08	2.08	1.52
11,247	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Equipment Reliability Working Group Meeting	Monticello Equipment Reliability Manager attended Equipment Reliability Working Group, Equipment ReliabilitySteering Committee, and Preventive Maintenance Working Group meetings at Electric Power Research Institute campus in Charlotte, North Carolina	SPRINGHILL SUITES-UNIV	6.24	6.24	6.24	4.56
11,248	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Equipment Reliability Working Group Meeting	Monticello Equipment Reliability Manager attended Equipment Reliability Working Group, Equipment ReliabilitySteering Committee, and Preventive Maintenance Working Group meetings at Electric Power Research Institute campus in Charlotte, North Carolina	SPRINGHILL SUITES-UNIV	7.54	7.54	7.54	5.51
11,249	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Shift Manager Development at INPO	INPO - Institute Nuclear Power Operations□	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
11,250	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Leadership Development at INPO	INPO - Institute Nuclear Power Operations□	EMBASSY SUITES ATLAN	41.04	41.04	41.04	29.99
11,251	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for INPO FLLE Seminar	Hotel stay for INPO FLLE Seminar	HILTON GARDEN INN	12.88	12.88	12.88	9.41
11,252	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip SAP-P6 interface training	Benchmarking trip SAP-P6 interface training at Diablo Canyon Nuclear Generating Plant. This training will be used to enhance Xcel Energy's SAP to P6 scheduling software communication interface.	EMBASSY SUITES SAN LUI	19.64	19.64	19.64	14.26
11,253	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting at INPO	INPO - Institute Nuclear Power Operations	EMBASSY SUITES ATLAN	41.64	41.64	41.64	30.43
11,254	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSA Support at Columbia Station	Supporting Focus Self-Assessment at Columbia Station in Richland, WA	HAMPTON INN RICHLAND	13.91	13.91	13.91	10.17
11,255	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	RCL for Security Inspections week of 1/28 & 2/4	This is the hotel expense due to my being the Regulatory Compliance Lead on Security Inspections taking place the week of 1/28 (Target Set) and the week of 2/4 (ISFSI Security, Protective Strategy, Corrective Action Management - FOF).	TIRC-HOTEL	21.46	21.46	21.46	15.68
11,256	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending industry conference	Attending industry conference / working group	EMBASSY SUITES BRMGHM	5.00	5.00	5.00	3.65
11,257	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending industry conference	Attending industry conference / working group	EMBASSY SUITES BRMGHM	8.13	8.13	8.13	5.94
11,258	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending industry conference	Attending industry conference / working group	EMBASSY SUITES BRMGHM	8.75	8.75	8.75	6.39
11,259	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging		EMBASSY SUITES SAN ANT	2.36	2.36	2.36	1.72
11,260	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging		EMBASSY SUITES SAN ANT	3.35	3.35	3.35	2.45
11,261	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging		EMBASSY SUITES SAN ANT	11.48	11.48	11.48	8.39
11,262	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging		EMBASSY SUITES SAN ANT	17.22	17.22	17.22	12.58
11,263	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Assessment		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.28
11,264	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diablo Canyon Benchmark		EMBASSY SUITES SAN LUI	19.64	19.64	19.64	14.26
11,265	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	ISOE Conference - Key West	International Symposium on Operational Exposure (ISOE) Conference - conference held to gather information on ALARA (as low as reasonably achievable) practices throughout the nuclear industry. *note: the corporate card was not able to be charged the additional amount based on the amount exceeding the daily spending limit*	Marriott Key West	14.65	14.65	14.65	10.71
11,266	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	ISOE Conference - Key West	International Symposium on Operational Exposure (ISOE) Conference - conference held to gather information on ALARA (as low as reasonably achievable) practices throughout the nuclear industry. *note: the corporate card was not able to be charged the additional amount based on the amount exceeding the daily spending limit - additional charges were charged to personal credit card*	Marriott Key West	21.98	21.98	21.98	16.06
11,267	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Callaway 2019 Audit Trip		DOUBLETREE HOTEL	27.43	27.43	27.43	20.05
11,268	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	User Group Conference		Embassy Suites Orlando	22.38	22.38	22.38	16.25
11,269	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	PUG seminar		THE DESOTO HOTEL	30.46	30.46	30.46	22.26
11,270	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Meeting in Atlanta	Meeting with INPO in Atlanta	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
11,271	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while at PINGP Systems Training		TIRC-HOTEL	14.03	14.03	14.03	10.25
11,272	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Calvert Cliffs AeroLabs Meeting		SUITES	6.80	6.80	6.80	4.97
11,273	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Calvert Cliffs AeroLabs Meeting		SUITES	8.16	8.16	8.16	5.96
11,274	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI 50.69 Workshop		MARRIOTT METRO CENTER	39.47	39.47	39.47	28.84
11,275	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES Leadership Meeting - Minneapolis		LOEWS HOTELS	18.28	18.28	18.28	13.36
11,276	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Framatome Management Review Meeting	Attend the Framatome Management Review Meeting and tour in Richland, Washington.	HAMPTON INN RICHLAND	2.00	2.00	2.00	1.46
11,277	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Framatome Management Review Meeting	Attend the Framatome Management Review Meeting and tour in Richland, Washington.	HAMPTON INN RICHLAND	2.34	2.34	2.34	1.71
11,278	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Framatome Management Review Meeting	Attend the Framatome Management Review Meeting and tour in Richland, Washington.	HAMPTON INN RICHLAND	10.06	10.06	10.06	7.35

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
11,279	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities Service Alliance 2019 Supply Chain	Utilities Service Alliance 2019 Supply Chain Winter Conference	SCOTTSDALE RESORT HOTE	34.10	34.10	34.10	24.92
11,280	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diablo Canyon Benchmark		EMBASSY SUITES SAN LUI	4.95	4.95	4.95	3.62
11,281	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diablo Canyon Benchmark		EMBASSY SUITES SAN LUI	15.50	15.50	15.50	11.33
11,282	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	WANO Corporate Follow up at OPG		HILTON GARDEN INN AJAX	13.38	13.38	13.38	9.78
11,283	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO travel		HYATT PLACE ATLANTA/CO	5.00	5.00	5.00	3.65
11,284	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO travel		HYATT PLACE ATLANTA/CO	9.31	9.31	9.31	6.80
11,285	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO travel		HYATT PLACE ATLANTA/CO	12.40	12.40	12.40	9.06
11,286	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	USA Supplier Meeting		SCOTTSDALE RESORT HOTE	34.10	34.10	34.10	24.92
11,287	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Meeting St.		HILTON HOTELS ST PETE	24.57	24.57	24.57	17.96
11,288	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC 2019 Conference		PONCE DE LEON HOTEL	5.94	5.94	5.94	4.34
11,289	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC 2019 Conference		PONCE DE LEON HOTEL	6.93	6.93	6.93	5.06
11,290	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	PINGP EP compliance audit	SUITES	2.43	2.43	2.43	1.78
11,291	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	PINGP EP compliance audit	SUITES	5.57	5.57	5.57	4.07
11,292	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC	NUPIC-Nuclear Procurement Issues Corporation January Conference	HILTON HOTELS ST PETE	24.57	24.57	24.57	17.96
11,293	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Quality Management Leadership (NQML) and N	Nuclear Quality Management Leadership (NQML) and Nuclear Oversight Committee (NOC) Industry Conference.	HILTON HOTELS ST PETE	24.57	24.57	24.57	17.96
11,294	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Committee Conference		HILTON HOTELS ST PETE	24.57	24.57	24.57	17.96
11,295	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES Leadership Conference		LOEWS HOTELS	6.40	6.40	6.40	6.40
11,296	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Leadership conference		LOEWS HOTELS	18.28	18.28	18.28	13.36
11,297	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	EQ DBAI inspection		SUITES	2.43	2.43	2.43	1.78
11,298	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	EQ DBAI inspection		SUITES	5.57	5.57	5.57	4.07
11,299	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark/FOF support		RESIDENCE INN PHOENIX	18.53	18.53	18.53	13.54
11,300	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat Exchanger Users Group conference		Hyatt Regency Jacksonville Riverfront	27.28	27.28	27.28	19.94
11,301	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat Exchanger Users Group conference		Hyatt Regency Jacksonville Riverfront	193.00	193.00	193.00	141.04
11,302	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Equipment Reliability Working Group Meeting	Monticello Equipment Reliability Manager attended Equipment Reliability Working Group, Equipment ReliabilitySteering Committee, and Preventive Maintenance Working Group meetings at Electric Power Research Institute campus in Charlotte, North Carolina	SPRINGHILL SUITES-UNIV	2.08	2.08	2.08	1.52
11,303	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Equipment Reliability Working Group Meeting	Monticello Equipment Reliability Manager attended Equipment Reliability Working Group, Equipment ReliabilitySteering Committee, and Preventive Maintenance Working Group meetings at Electric Power Research Institute campus in Charlotte, North Carolina	SPRINGHILL SUITES-UNIV	6.24	6.24	6.24	4.56
11,304	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Equipment Reliability Working Group Meeting	Monticello Equipment Reliability Manager attended Equipment Reliability Working Group, Equipment ReliabilitySteering Committee, and Preventive Maintenance Working Group meetings at Electric Power Research Institute campus in Charlotte, North Carolina	SPRINGHILL SUITES-UNIV	7.54	7.54	7.54	5.51
11,305	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Shift Manager Development at INPO	INPO - Institute Nuclear Power Operations□	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
11,306	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Leadership Development at INPO	INPO - Institute Nuclear Power Operations□	EMBASSY SUITES ATLAN	41.04	41.04	41.04	29.99
11,307	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for INPO FLLE Seminar	Hotel stay for INPO FLLE Seminar	HILTON GARDEN INN	12.88	12.88	12.88	9.41
11,308	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSA Support at Columbia Station	Supporting Focus Self-Assessment at Columbia Station in Richland, WA	HAMPTON INN RICHLAND	13.91	13.91	13.91	10.17
11,309	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	RCL for Security Inspections week of 1/28 & 2/4	This is the hotel expense due to my being the Regulatory Compliance Lead on Security Inspections taking place the week of 1/28 (Target Set) and the week of 2/4 (ISFSI Security, Protective Strategy, Corrective Action Management - FOF).	TIRC-HOTEL	21.46	21.46	21.46	15.68
11,310	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging		EMBASSY SUITES SAN ANT	2.36	2.36	2.36	1.73
11,311	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging		EMBASSY SUITES SAN ANT	3.35	3.35	3.35	2.45
11,312	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging		EMBASSY SUITES SAN ANT	11.48	11.48	11.48	8.39
11,313	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging		EMBASSY SUITES SAN ANT	17.22	17.22	17.22	12.58
11,314	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	ISOE Conference - Key West	International Symposium on Operational Exposure (ISOE) Conference - conference held to gather information on ALARA (as low as reasonably achievable) practices throughout the nuclear industry. *note: the corporate card was not able to be charged the additional amount based on the amount exceeding the daily spending limit*	Marriott Key West	1.00	1.00	1.00	0.73
11,315	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Callaway 2019 Audit Trip		DOUBLETREE HOTEL	26.01	26.01	26.01	19.01
11,316	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	User Group Conference		Embassy Suites Orlando	22.38	22.38	22.38	16.25
11,317	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	PUG seminar		THE DESOTO HOTEL	29.29	29.29	29.29	21.40
11,318	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supported ISI Self-assessment at Monticello	Stayed in Monticello to supported ISI Self-assessment.	WWW.RESERVATIONS.COM	14.99	14.99	14.99	10.95
11,319	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Journeyman Lineman Training	Hotel for Duane Haus	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
11,320	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Journeyman Lineman Training	Hotel for Luke Hinz	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
11,321	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Calvert Cliffs AeroLabs Meeting		SUITES	5.08	5.08	5.08	3.71
11,322	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Calvert Cliffs AeroLabs Meeting		SUITES	5.92	5.92	5.92	4.33
11,323	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities Service Alliance 2019 Supply Chain	Utilities Service Alliance 2019 Supply Chain Winter Conference	SCOTTSDALE RESORT HOTE	34.10	34.10	34.10	24.92
11,324	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diablo Canyon NGP Benchmark		EMBASSY SUITES SAN LUI	59.76	59.76	59.76	43.67
11,325	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	USA Supplier Meeting		SCOTTSDALE RESORT HOTE	34.10	34.10	34.10	24.92
11,326	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Meeting St.		HILTON HOTELS ST PETE	24.57	24.57	24.57	17.96
11,327	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC 2019 Conference		HILTON HOTELS ST PETE	35.10	35.10	35.10	25.65
11,328	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	PINGP EP compliance audit	SUITES	2.43	2.43	2.43	1.78
11,329	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	PINGP EP compliance audit	SUITES	5.57	5.57	5.57	4.07
11,330	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC	NUPIC-Nuclear Procurement Issues Corporation January Conference	HILTON HOTELS ST PETE	24.57	24.57	24.57	17.96
11,331	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Quality Management Leadership (NQML) and N	Nuclear Quality Management Leadership (NQML) and Nuclear Oversight Committee (NOC) Industry Conference.	HILTON HOTELS ST PETE	24.57	24.57	24.57	17.96
11,332	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	EQ DBAI inspection		SUITES	2.43	2.43	2.43	1.78
11,333	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	EQ DBAI inspection		SUITES	5.57	5.57	5.57	4.07
11,334	SumTotal	NSPM	2019-02-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSA Support at Columbia Station	Supporting Focus Self-Assessment at Columbia Station in Richland, WA	HAMPTON INN RICHLAND	13.91	13.91	13.91	10.17
11,335	SumTotal	NSPM	2019-02-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for travel	Room booked and then canceled due to hotel error.	EMBASSY SUITES SAN ANT	34.41	34.41	34.41	25.15
11,336	SumTotal	NSPM	2019-02-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Callaway 2019 Audit Trip		DOUBLETREE HOTEL	26.01	26.01	26.01	19.01
11,337	SumTotal	NSPM	2019-02-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Committee Conference		HILTON HOTELS ST PETE	6.81	6.81	6.81	4.98
11,338	SumTotal	NSPM	2019-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Instructional Design Cert Program		EMBASSY SUITES	31.55	31.55	31.55	31.55
11,339	SumTotal	NSPM	2019-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	RCL for Security Inspections week of 1/28 & 2/4	This is the hotel expense due to my being the Regulatory Compliance Lead on Security Inspections taking place the week of 1/28 (Target Set) and the week of 2/4 (ISFSI Security, Protective Strategy, Corrective Action Management - FOF).	TIRC-HOTEL	21.46	21.46	21.46	15.68
11,340	SumTotal	NSPM	2019-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry NUPIC Audit Support		HAMPTON INN CTD	24.39	24.39	24.39	17.82
11,341	SumTotal	NSPM	2019-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Large Motor Users Group		OMNI CORPUS CHRISTI	21.15	21.15	21.15	15.36
11,342	SumTotal	NSPM	2019-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		Hampton Majestic	21.59	21.59	21.59	15.78
11,343	SumTotal	NSPM	2019-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUCLEAR POWER ADVISORY COUNCIL MEETING FL	HOTEL - NUCLEAR POWER ADVISORY COUNCIL MEETING FL	OMNI HOTELS & RESORTS	26.28	26.28	26.28	19.20
11,344	SumTotal	NSPM	2019-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Materials Committee Meeting		OMNI AIP RESORT FRONT	10.95	10.95	10.95	8.00

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
11,345	SumTotal	NSPM	2019-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Materials Committee Meeting		OMNI AIP RESORT FRONT	15.33	15.33	15.33	11.20
11,346	SumTotal	NSPM	2019-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research Institute spent fuel	Down payment.	OMNI AIP RESORT FRONT	26.28	26.28	26.28	19.20
11,347	SumTotal	NSPM	2019-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit S&L	NUPIC = Nuclear Procurement Issues Committee QA Program Audit of Sargent & Lundy, an engineering supplier used by the Xcel Energy Nuclear Department	HILTON PALMER HOUSE	2.17	2.17	2.17	1.59
11,348	SumTotal	NSPM	2019-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit S&L	NUPIC = Nuclear Procurement Issues Committee QA Program Audit of Sargent & Lundy, an engineering supplier used by the Xcel Energy Nuclear Department	HILTON PALMER HOUSE	9.76	9.76	9.76	7.13
11,349	SumTotal	NSPM	2019-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit S&L	NUPIC = Nuclear Procurement Issues Committee QA Program Audit of Sargent & Lundy, an engineering supplier used by the Xcel Energy Nuclear Department	HILTON PALMER HOUSE	25.82	25.82	25.82	18.87
11,350	SumTotal	NSPM	2019-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Technical Specialist on Nuclear Procurement Issues	Technical Specialist on Nuclear Procurement Issues Company (NUPIC) Supplier Quality Audit of Sargent & Lundy for which Xcel Energy Nuclear was the lead.	HILTON PALMER HOUSE	37.75	37.75	37.75	27.59
11,351	SumTotal	NSPM	2019-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Committee Audit of, Sar		HILTON PALMER HOUSE	37.75	37.75	37.75	27.59
11,352	SumTotal	NSPM	2019-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Instructional Design Cert Program		EMBASSY SUITES	31.55	31.55	31.55	31.55
11,353	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Development Seminar		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
11,354	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	RCL for Security Inspections week of 1/28 & 2/4	This is the hotel expense due to my being the Regulatory Compliance Lead on Security Inspections taking place the week of 1/28 (Target Set) and the week of 2/4 (ISFSI Security, Protective Strategy, Corrective Action Management - FOF).	TIRC-HOTEL	21.46	21.46	21.46	15.68
11,355	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry NUPIC Audit Support		HAMPTON INN CTD	24.39	24.39	24.39	17.82
11,356	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	ttend EPRI Research Integration Committee		OMNI AIP RESORT FRONT	26.28	26.28	26.28	19.20
11,357	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	CONTE 2019		HOLIDAY INN	6.24	6.24	6.24	4.56
11,358	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	CONTE 2019		HOLIDAY INN	6.76	6.76	6.76	4.94
11,359	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Large Motor Users Group		OMNI CORPUS CHRISTI	21.15	21.15	21.15	15.36
11,360	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Place to sleep while at conference		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
11,361	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Accomdations during HRSG Training		COURTYARD BY MARRIOTT-	0.34	0.34	0.34	0.25
11,362	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Accomdations during HRSG Training		COURTYARD BY MARRIOTT-	3.36	3.36	3.36	2.46
11,363	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Accomdations during HRSG Training		COURTYARD BY MARRIOTT-	17.64	17.64	17.64	12.89
11,364	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel out of state forStructural Integrity Trainin		COURTYARD BY MARRIOTT-	0.34	0.34	0.34	0.25
11,365	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel out of state forStructural Integrity Trainin		COURTYARD BY MARRIOTT-	3.36	3.36	3.36	2.46
11,366	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel out of state forStructural Integrity Trainin		COURTYARD BY MARRIOTT-	17.64	17.64	17.64	12.89
11,367	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		SPRINGHILL SUITES CARM	14.40	14.40	14.40	10.52
11,368	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wind Finance conference		WESTIN CARLSBAD RESORT	11.69	11.69	11.69	8.49
11,369	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Grounding Training/Refresher		DOUBLETREE THORNTON	15.68	15.68	15.68	11.46
11,370	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Arinc for Security Video System Training		SBS DALLAS/LAS COLINAS	25.35	25.35	25.35	18.53
11,371	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Video System Training		SBS DALLAS/LAS COLINAS	25.35	25.35	25.35	18.53
11,372	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO leadership conf		EMBASSY SUITES ATLAN	31.66	31.66	31.66	22.99
11,373	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room for Journeyman Training	Hotel room for Justin Reinke to attend out of town Journeyman Training at Hugo Training Center	HOLIDAY INN EXPRESS	6.94	6.94	6.94	6.94
11,374	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room for Journeyman Training	Hotel Room for Todd Gay to attend out of town journeyman training at Hugo Training Center	HOLIDAY INN EXPRESS	6.94	6.94	6.94	6.94
11,375	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		Hampton Majestic	21.59	21.59	21.59	15.78
11,376	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUCLEAR POWER ADVISORY COUNCIL MEETING FL	HOTEL - NUCLEAR POWER ADVISORY COUNCIL MEETING FL	OMNI HOTELS & RESORTS	26.28	26.28	26.28	19.20
11,377	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	BLOCK TRAINING - JED MALY	JED MALY HOTEL STAY FOR 2019 BLOCK TRAINING	SLEEP INN AND SUITES	11.30	11.30	11.30	8.26
11,378	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Materials Committee Meeting		OMNI AIP RESORT FRONT	10.95	10.95	10.95	8.00
11,379	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Materials Committee Meeting		OMNI AIP RESORT FRONT	15.33	15.33	15.33	11.20
11,380	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pressurized Water Reactor Owner's Group meeting	taxes	COSMOPOLITAN FRONT DES	24.09	24.09	24.09	17.60
11,381	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Materials Conference	3-night Hotel stay during the Advanced Nuclear Technology Conference in Clearwater, FL.	SHERATON HOTELS SAND K	11.94	11.94	11.94	8.73
11,382	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Materials Conference	3-night Hotel stay during the Advanced Nuclear Technology Conference in Clearwater, FL.	SHERATON HOTELS SAND K	13.93	13.93	13.93	10.18
11,383	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	ELECTRIC POWER RESEARCH INSTITUTE - MEETING'S	ELECTRIC POWER RESEARCH INSTITUTE - MEETING'S	OMNI AIP RESORT FRONT	26.28	26.28	26.28	19.20
11,384	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power council Meetings	Attend the Electric Power Research Institute Nuclear Power Council Meetings	OMNI AIP RESORT FRONT	10.95	10.95	10.95	8.00
11,385	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power council Meetings	Attend the Electric Power Research Institute Nuclear Power Council Meetings	OMNI AIP RESORT FRONT	15.33	15.33	15.33	11.20
11,386	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Issues Working Group Meeting	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	MARRIOTT METRO CENTER	59.65	59.65	59.65	43.59
11,387	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Lodging	PINGP NOS EP compliance audit	SUITES	5.57	5.57	5.57	4.07
11,388	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit S&L	NUPIC = Nuclear Procurement Issues Committee QA Program Audit of Sargent & Lundy, an engineering supplier used by the Xcel Energy Nuclear Department	HILTON PALMER HOUSE	2.17	2.17	2.17	1.59
11,389	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit S&L	NUPIC = Nuclear Procurement Issues Committee QA Program Audit of Sargent & Lundy, an engineering supplier used by the Xcel Energy Nuclear Department	HILTON PALMER HOUSE	9.76	9.76	9.76	7.13
11,390	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit S&L	NUPIC = Nuclear Procurement Issues Committee QA Program Audit of Sargent & Lundy, an engineering supplier used by the Xcel Energy Nuclear Department	HILTON PALMER HOUSE	25.82	25.82	25.82	18.87
11,391	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI EP Audit		SUITES	8.00	8.00	8.00	5.85
11,392	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Technical Specialist on Nuclear Procurement Issues	Technical Specialist on Nuclear Procurement Issues Company (NUPIC) Supplier Quality Audit of Sargent & Lundy for which Xcel Energy Nuclear was the lead.	HILTON PALMER HOUSE	37.75	37.75	37.75	27.59
11,393	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Committee Audit of, Sar		HILTON PALMER HOUSE	37.75	37.75	37.75	27.59
11,394	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Instructional Design Cert Program		EMBASSY SUITES	31.55	31.55	31.55	31.55
11,395	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUCLEAR REGULATORY COMMISSION-MEETINGS	NUCLEAR REGULATORY COMMISSION-MEETINGS-HOTEL	HILTON ROCKVILLE MD	28.95	28.95	28.95	21.16
11,396	SumTotal	NSPM	2019-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supervisors Duties	Supervisor Duties at Prairie Island	SUITES	8.00	8.00	8.00	5.85
11,397	SumTotal	NSPM	2019-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Development Seminar		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
11,398	SumTotal	NSPM	2019-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	RCL for Security Inspections week of 1/28 & 2/4	This is the hotel expense due to my being the Regulatory Compliance Lead on Security Inspections taking place the week of 1/28 (Target Set) and the week of 2/4 (ISFSI Security, Protective Strategy, Corrective Action Management - FOF).	TIRC-HOTEL	21.46	21.46	21.46	15.68
11,399	SumTotal	NSPM	2019-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry NUPIC Audit Support		HAMPTON INN CTD	24.39	24.39	24.39	17.82
11,400	SumTotal	NSPM	2019-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Drop In Visit	INPO ÃƒÂÃƒÂÃƒÂ

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Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
11,401	SumTotal	NSPM	2019-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Drop In Visit	INPO ÃƒÃƒÃƒ

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
11,461	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry NUPIC Audit Support		HAMPTON INN CTD	24.39	24.39	24.39	17.82
11,462	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	ttend EPRI Research Integration Committee		OMNI AIP RESORT FRONT	26.28	26.28	26.28	19.20
11,463	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Large Motor Users Group		OMNI CORPUS CHRISTI	21.15	21.15	21.15	15.36
11,464	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Place to sleep while at conference		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
11,465	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	staff meeting	community relations staff meeting	HOLIDAY INN EXPRESS MI	9.94	9.94	9.14	9.14
11,466	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Accomdations during HRSG Training		COURTYARD BY MARRIOTT-	0.34	0.34	0.34	0.25
11,467	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Accomdations during HRSG Training		COURTYARD BY MARRIOTT-	3.36	3.36	3.36	2.46
11,468	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Accomdations during HRSG Training		COURTYARD BY MARRIOTT-	17.64	17.64	17.64	12.89
11,469	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel out of state forStructural Integrity Trainin		COURTYARD BY MARRIOTT-	0.34	0.34	0.34	0.25
11,470	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel out of state forStructural Integrity Trainin		COURTYARD BY MARRIOTT-	3.36	3.36	3.36	2.46
11,471	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel out of state forStructural Integrity Trainin		COURTYARD BY MARRIOTT-	17.64	17.64	17.64	12.89
11,472	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II Work in Grand Forks ND	lodging for 2/5 - 2/7Tech II Work in Grand Forks ND	HOLIDAY INN EXPRESS	9.93	9.93	9.93	8.65
11,473	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II Work In Grand Forks	lodging for 2/5 - 2/7Tech II Work In Grand Forks	HOLIDAY INN EXPRESS	9.93	9.93	9.93	8.65
11,474	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II Work In Grand Forks	lodging for 2/5 - 2/7Tech II Work In Grand ForksCharges are for Tod Meyer, he did not have a BMO card, charges were put on Eric Atkinson's BMO card	HOLIDAY INN EXPRESS	9.93	9.93	9.93	8.65
11,475	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	in area to do post trim audits for NCI		BEST WESTERN PLUS WILL	14.21	14.21	14.21	14.21
11,476	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		HILTON GARDEN INN INDP	15.96	15.96	15.96	11.66
11,477	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wind Finance conference		WESTIN CARLSBAD RESORT	9.61	9.61	9.61	6.98
11,478	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO leadership conf		EMBASSY SUITES ATLAN	31.66	31.66	31.66	22.99
11,479	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		Hampton Majestic	21.59	21.59	21.59	15.78
11,480	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUCLEAR POWER ADVISORY COUNCIL MEETING FL	HOTEL STAY 2/6/19 & 2/7/19 - NUCLEAR POWER ADVISORY COUNCIL MEETING FL	OMNI AIP RESORT FRONT	26.28	26.28	26.28	19.20
11,481	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Materials Committee Meeting		OMNI AIP RESORT FRONT	10.95	10.95	10.95	8.00
11,482	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Materials Committee Meeting		OMNI AIP RESORT FRONT	15.33	15.33	15.33	11.20
11,483	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Materials Conference	3-night Hotel stay during the Advanced Nuclear Technology Conference in Clearwater, FL.	SHERATON HOTELS SAND K	11.94	11.94	11.94	8.73
11,484	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Materials Conference	3-night Hotel stay during the Advanced Nuclear Technology Conference in Clearwater, FL.	SHERATON HOTELS SAND K	13.93	13.93	13.93	10.18
11,485	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI MBDBEE Rule mtg		MARRIOTT METRO CENTER	35.43	35.43	35.43	25.89
11,486	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	ELECTRIC POWER RESEARCH INSTITUTE - MEETING'S	ELECTRIC POWER RESEARCH INSTITUTE - MEETING'S	OMNI AIP RESORT FRONT	26.28	26.28	26.28	19.20
11,487	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power council Meetings	Attend the Electric Power Research Institute Nuclear Power Council Meetings	OMNI AIP RESORT FRONT	10.95	10.95	10.95	8.00
11,488	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power council Meetings	Attend the Electric Power Research Institute Nuclear Power Council Meetings	OMNI AIP RESORT FRONT	15.33	15.33	15.33	11.20
11,489	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO WM/Maint Mtg		EMBASSY SUITES ATLAN	63.32	63.32	63.32	46.27
11,490	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO WM/Maint Mtg		EMBASSY SUITES ATLAN	338.00	338.00	338.00	247.00
11,491	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage General Manager Meeting	Attend the Institute of Nuclear Power Operations Outage General Manager meeting in Atlanta, Georgia. The Xcel BMO card would not work at the hotel, had to put charge on personal card.	Embassy Suites Atlanta Galleria	31.66	31.66	31.66	23.14
11,492	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Lodging	PINGP NOS EP compliance audit	SUITES	5.57	5.57	5.57	4.07
11,493	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit S&L	NUPIC = Nuclear Procurement Issues Committee QA Program Audit of Sargent & Lundy, an engineering supplier used by the Xcel Energy Nuclear Department	HILTON PALMER HOUSE	2.17	2.17	2.17	1.59
11,494	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit S&L	NUPIC = Nuclear Procurement Issues Committee QA Program Audit of Sargent & Lundy, an engineering supplier used by the Xcel Energy Nuclear Department	HILTON PALMER HOUSE	9.76	9.76	9.76	7.13
11,495	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit S&L	NUPIC = Nuclear Procurement Issues Committee QA Program Audit of Sargent & Lundy, an engineering supplier used by the Xcel Energy Nuclear Department	HILTON PALMER HOUSE	25.82	25.82	25.82	18.87
11,496	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI EP Audit		SUITES	8.00	8.00	8.00	5.85
11,497	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Technical Specialist on Nuclear Procurement Issues	Technical Specialist on Nuclear Procurement Issues Company (NUPIC) Supplier Quality Audit of Sargent & Lundy for which Xcel Energy Nuclear was the lead.	HILTON PALMER HOUSE	37.75	37.75	37.75	27.59
11,498	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Committee Audit of, Sar		HILTON PALMER HOUSE	37.75	37.75	37.75	27.59
11,499	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Annual USA RAPD Meeting		HOLIDAY INN EXP PHOENI	24.58	24.58	24.58	17.96
11,500	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to NEI RIWG Meeting	Travel to NEI Regulatory Issues Working Group Meeting	MARRIOTT N BETHESDA	23.27	23.27	23.27	17.01
11,501	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	RCL for Security Inspections week of 1/28 & 2/4	This is the hotel expense due to my being the Regulatory Compliance Lead on Security Inspections taking place the week of 1/28 (Target Set) and the week of 2/4 (ISFSI Security, Protective Strategy, Corrective Action Management - FOF).	TIRC-HOTEL	21.46	21.46	21.46	15.68
11,502	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry NUPIC Audit Support		HAMPTON INN CTD	24.39	24.39	24.39	17.82
11,503	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Place to sleep while at conference		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
11,504	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Accomodations during HRSG Training		COURTYARD BY MARRIOTT-	0.34	0.34	0.34	0.25
11,505	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Accomodations during HRSG Training		COURTYARD BY MARRIOTT-	3.38	3.38	3.38	2.47
11,506	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Accomodations during HRSG Training		COURTYARD BY MARRIOTT-	17.75	17.75	17.75	12.97
11,507	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel out of state forStructural Integrity Trainin		COURTYARD BY MARRIOTT-	0.34	0.34	0.34	0.25
11,508	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel out of state forStructural Integrity Trainin		COURTYARD BY MARRIOTT-	3.36	3.36	3.36	2.46
11,509	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel out of state forStructural Integrity Trainin		COURTYARD BY MARRIOTT-	17.64	17.64	17.64	12.89
11,510	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II Work in Grand Forks ND	lodging for 2/5 - 2/7Tech II Work in Grand Forks ND	HOLIDAY INN EXPRESS	8.99	8.99	8.99	7.83
11,511	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II Work In Grand Forks	lodging for 2/5 - 2/7Tech II Work In Grand Forks	HOLIDAY INN EXPRESS	8.99	8.99	8.99	7.83
11,512	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II Work In Grand Forks	lodging for 2/5 - 2/7Tech II Work In Grand ForksCharges are for Tod Meyer, he did not have a BMO card, charges were put on Eric Atkinson's BMO card	HOLIDAY INN EXPRESS	8.99	8.99	8.99	7.83
11,513	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	in area to do post trim audits for NCI		BEST WESTERN PLUS WILL	14.21	14.21	14.21	14.21
11,514	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		HILTON GARDEN INN INDP	15.96	15.96	15.96	11.66
11,515	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	NIRMA Winter Board Meeting attendance	Expense related to attendance at NIRMA Winter Board Meeting	JW MARRIOTT LAS VEGAS	36.66	36.66	36.66	26.79
11,516	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR TRAINING	HOTEL FOR JOURNEYMAN TRAINING. MATTHEW HAZELTON 22/91152	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
11,517	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR TRAINING	JOURNEYMAN TRAINING LUKE LALLEMUNT 21/82024/	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
11,518	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		Hampton Majestic	21.59	21.59	21.59	15.78
11,519	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUCLEAR POWER ADVISORY COUNCIL MEETING FL	HOTEL STAY 2/6/19 & 2/7/19 - NUCLEAR POWER ADVISORY COUNCIL MEETING FL	OMNI AIP RESORT FRONT	26.28	26.28	26.28	19.20
11,520	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pressurized Water Reactor Owner's Group meeting	Hotel stay in Las Vegas Nevada for Pressurized Water Reactor Owner's Group Management Meeting	COSMOPOLITAN FRONT DES	24.09	24.09	24.09	17.60
11,521	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power council Meetings	Attend the Electric Power Research Institute Nuclear Power Council Meetings	OMNI AIP RESORT FRONT	10.95	10.95	10.95	8.00

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11,522	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power council Meetings	Attend the Electric Power Research Institute Nuclear Power Council Meetings	OMNI AIP RESORT FRONT	15.33	15.33	15.33	11.20
11,523	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage General Manager Meeting	Attend the Institute of Nuclear Power Operations Outage General Manager meeting in Atlanta, Georgia. The Xcel BMO card would not work at the hotel, had to put charge on personal card.	Embassy Suites Atlanta Galleria	31.66	31.66	31.66	23.14
11,524	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Lodging	PINGP NOS EP compliance audit	SUITES	5.57	5.57	5.57	4.07
11,525	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit S&L	NUPIC = Nuclear Procurement Issues Committee QA Program Audit of Sargent & Lundy, an engineering supplier used by the Xcel Energy Nuclear Department	HILTON PALMER HOUSE	2.17	2.17	2.17	1.59
11,526	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit S&L	NUPIC = Nuclear Procurement Issues Committee QA Program Audit of Sargent & Lundy, an engineering supplier used by the Xcel Energy Nuclear Department	HILTON PALMER HOUSE	9.76	9.76	9.76	7.13
11,527	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit S&L	NUPIC = Nuclear Procurement Issues Committee QA Program Audit of Sargent & Lundy, an engineering supplier used by the Xcel Energy Nuclear Department	HILTON PALMER HOUSE	25.82	25.82	25.82	18.87
11,528	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI EP Audit		SUITES	8.00	8.00	8.00	5.85
11,529	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Technical Specialist on Nuclear Procurement Issues	Technical Specialist on Nuclear Procurement Issues Company (NUPIC) Supplier Quality Audit of Sargent & Lundy for which Xcel Energy Nuclear was the lead.	HILTON PALMER HOUSE	37.75	37.75	37.75	27.59
11,530	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	USA RAT&Q Annual Meeting	Flight from Phoenix to MSP cancelled due to weather. Southwest provided phone number for Travelliance to arrange overnight stay. Provided email to Travelliance to send reciept but never recieved any.	TRAVELLIANCE	10.81	10.81	10.81	7.90
11,531	SumTotal	NSPM	2019-02-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	RCL for Security Inspections week of 1/28 & 2/4	This is the hotel expense due to my being the Regulatory Compliance Lead on Security Inspections taking place the week of 1/28 (Target Set) and the week of 2/4 (ISFSI Security, Protective Strategy, Corrective Action Management - FOF).	TIRC-HOTEL	21.46	21.46	21.46	15.68
11,532	SumTotal	NSPM	2019-02-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference		ST ANTHONY HOTEL	103.23	103.23	103.23	75.44
11,533	SumTotal	NSPM	2019-02-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Metro area customer and staff meetings		INTERCONTINENTAL ST PA	8.10	8.10	6.46	5.63
11,534	SumTotal	NSPM	2019-02-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Metro area customer and staff meetings		INTERCONTINENTAL ST PA	10.63	10.63	8.48	7.39
11,535	SumTotal	NSPM	2019-02-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for travel	Travel for panel discussion.	MARRIOTT MARQUIS WASH	40.81	40.81	37.53	32.70
11,536	SumTotal	NSPM	2019-02-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Business trip	This is for lodging for the ANS NP I&C and Human Machine Interface Technologies Conference/Forum.	RESIDENCE INN LAKE BUE	19.50	19.50	19.50	14.25
11,537	SumTotal	NSPM	2019-02-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Committee Audit of, Sar		HILTON PALMER HOUSE	37.75	37.75	37.75	27.59
11,538	SumTotal	NSPM	2019-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	National Association of Regulatory Utility Commiss	National Association of Regulatory Utility Commissioners Winter Meeting	JW Marriott	28.26	28.26	25.99	22.64
11,539	SumTotal	NSPM	2019-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Business trip	This is for lodging for the ANS NP I&C and Human Machine Interface Technologies Conference/Forum.	RESIDENCE INN LAKE BUE	20.50	20.50	20.50	14.98
11,540	SumTotal	NSPM	2019-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pressurized Water Reactor Owner's Group meeting	tax	COSMOPOLITAN FRONT DES	24.09	24.09	24.09	17.60
11,541	SumTotal	NSPM	2019-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Maintenance Rule Users Group conference		Hyatt Place Richmond / Innsbrook	15.69	15.69	15.69	11.47
11,542	SumTotal	NSPM	2019-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
11,543	SumTotal	NSPM	2019-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Observations at PINGP		BEST WESTERN-RIVERTOWN	7.92	7.92	7.92	5.79
11,544	SumTotal	NSPM	2019-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Code Meetings		HILTON HOTELS COSTA ME	21.59	21.59	21.59	15.78
11,545	SumTotal	NSPM	2019-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Farley MidCycle Assessment		HILTON GARDEN INN	21.72	21.72	21.72	15.77
11,546	SumTotal	NSPM	2019-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Monticello NOS Ops Audit	Hotel Monticello NOS Ops Audit	BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
11,547	SumTotal	NSPM	2019-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Winter Advisory Meetings		LA CANTERA RESORT AND	14.52	14.52	14.52	12.65
11,548	SumTotal	NSPM	2019-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Winter Advisory Meetings		LA CANTERA RESORT AND	26.01	26.01	26.01	22.66
11,549	SumTotal	NSPM	2019-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI meeting		LA CANTERA RESORT AND	30.46	30.46	30.46	26.54
11,550	SumTotal	NSPM	2019-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	National Association of Regulatory Utility Commiss	National Association of Regulatory Utility Commissioners Winter Meeting	JW Marriott	39.47	39.47	36.29	31.62
11,551	SumTotal	NSPM	2019-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dispatched to the Roseau County 500KV Substation	Dispatched to the Roseau County 500KV Substation for alarms per TSO. W/O #2-2681985	NORTH COUNTRY INN	8.59	8.59	8.59	6.28
11,552	SumTotal	NSPM	2019-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	NIRMA Winter Board Meeting attendance	Expense related to attendance at NIRMA Winter Board Meeting	DOWNTOWN GRAND HOTEL	18.84	18.84	18.84	13.77
11,553	SumTotal	NSPM	2019-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Business trip	This is for lodging for the ANS NP I&C and Human Machine Interface Technologies Conference/Forum.	RESIDENCE INN LAKE BUE	20.50	20.50	20.50	14.98
11,554	SumTotal	NSPM	2019-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society Conference	Attend the American Nuclear Society Conference in Florida as a key Note Speaker	RENAISSANCE HOTELS SEA	2.41	2.41	2.41	1.76
11,555	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Conferences Feb 2019		DISNEY RESORTS-CORO	23.38	23.38	23.38	17.09
11,556	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Maintenance Rule Users Group conference		Hyatt Place Richmond / Innsbrook	15.69	15.69	15.69	11.47
11,557	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
11,558	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Observations at PINGP		BEST WESTERN-RIVERTOWN	7.92	7.92	7.92	5.79
11,559	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while providing plant assistance	Lodging tax while providing plant assistance	HOLIDAY INN EXPRESS	16.05	16.05	16.05	11.73
11,560	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Code Meetings		HILTON HOTELS COSTA ME	21.59	21.59	21.59	15.78
11,561	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Winter MRUG		HYATT PLACE RICHMOND	15.69	15.69	15.69	11.47
11,562	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Farley MidCycle Assessment		HILTON GARDEN INN	21.72	21.72	21.72	15.77
11,563	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel while at INPO for meeting		HOLIDAY INN EXPRESS AT	23.15	23.15	23.15	16.92
11,564	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Drop In Visit		HOLIDAY INN EXPRESS AT	5.00	5.00	5.00	3.65
11,565	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Drop In Visit		HOLIDAY INN EXPRESS AT	7.78	7.78	7.78	5.69
11,566	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Drop In Visit		HOLIDAY INN EXPRESS AT	10.37	10.37	10.37	7.58
11,567	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	SCF unit inspections	SCF unit inspections	HOLIDAY INN EXPRESS	8.93	8.93	8.93	6.53
11,568	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Monticello NOS Ops Audit	Hotel Monticello NOS Ops Audit	BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
11,569	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Winter Advisory Meetings		LA CANTERA RESORT AND	14.52	14.52	14.52	12.65
11,570	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Winter Advisory Meetings		LA CANTERA RESORT AND	26.01	26.01	26.01	22.66
11,571	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI meeting		LA CANTERA RESORT AND	30.46	30.46	30.46	26.54
11,572	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	See description	This is for travel to Denver area for site surveys and setting up new Field Services group	WESTIN DENVER DOWNTOWN	29.45	29.45	29.45	21.52
11,573	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Wilmarth	Lodging while testing at French Island	MANKATO FAIRFIELD INN	2.52	2.52	2.52	1.84
11,574	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Wilmarth	Lodging while testing at French Island	MANKATO FAIRFIELD INN	6.62	6.62	6.62	4.84
11,575	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Business trip	This is for lodging for the ANS NP I&C and Human Machine Interface Technologies Conference/Forum.	RESIDENCE INN LAKE BUE	23.88	23.88	23.88	17.45
11,576	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	USA Engineering Services/Engineer of Choice Initiativ	USA Engineering Services/Engineer of Choice Initiative Kick-Off Meeting	EMBASSY SUITES OVERLAN	14.75	14.75	14.75	10.78
11,577	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	USA Engineering Services/Engineer of Choice Initiativ	USA Engineering Services/Engineer of Choice Initiative Kick-Off Meeting	EMBASSY SUITES OVERLAN	14.92	14.92	14.92	10.90
11,578	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	st anthony expences		HOLIDAY INN EXPRESS RO	0.56	0.56	0.56	0.41
11,579	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	st anthony expences		HOLIDAY INN EXPRESS RO	3.35	3.35	3.35	2.43
11,580	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	st anthony expences		HOLIDAY INN EXPRESS RO	7.67	7.67	7.67	5.57
11,581	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	AC DC pump repair unit 5 turbine pit		HOLIDAY INN EXPRESS RO	0.56	0.56	0.56	0.41
11,582	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	AC DC pump repair unit 5 turbine pit		HOLIDAY INN EXPRESS RO	3.35	3.35	3.35	2.43
11,583	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	AC DC pump repair unit 5 turbine pit		HOLIDAY INN EXPRESS RO	7.67	7.67	7.67	5.57
11,584	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room for INPO Drop in	Hotel Room for INPO Drop In Visit with Prairie Island senior leadership to highlight performance.	Holiday Inn Express	23.15	23.15	23.15	16.92
11,585	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	GENERAL ELECTRIC POWER, NC - MEETING'S	GENERAL ELECTRIC POWER, NC - MEETING'S - HOTEL	COURTYARD BY MARRIOTT	31.98	31.98	31.98	23.37
11,586	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO PI Performance Drop In Meeting		HOLIDAY INN EXPRESS AT	5.00	5.00	5.00	3.65

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
11,587	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO PI Performance Drop In Meeting		HOLIDAY INN EXPRESS AT	7.78	7.78	7.78	5.69
11,588	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend INPO PM Working Group Mtg	hotel - attend INPO PM Working group to present U1 Generator replacement.	RESIDENCE INN ATLANTA	27.40	27.40	27.40	20.02
11,589	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Travel to Atlanta	Hotel for Travel to Atlanta for Institute of Nuclear Power Operations Project Management Working group meeting. Special Group rate applied vs. going through travel agency.	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
11,590	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EQ DBAI inspection		SUITES	2.43	2.43	2.43	1.78
11,591	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EQ DBAI inspection		SUITES	5.57	5.57	5.57	4.07
11,592	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Conferences Feb 2019		DISNEY RESORTS-CORO	23.38	23.38	23.38	17.09
11,593	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Maintenance Rule Users Group conference		Hyatt Place Richmond / Innsbrook	15.69	15.69	15.69	11.47
11,594	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
11,595	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while providing plant assistance	Lodging tax while providing plant assistance	HOLIDAY INN EXPRESS	16.05	16.05	16.05	11.73
11,596	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI SGTF/NRC Meeting	First night was comped by Marriott due to hot water problems in room shower. See Arrive and Depart dates on Hotel receipt.	MARRIOTT N BETHESDA	18.83	18.83	18.83	13.76
11,597	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Code Meetings		HILTON HOTELS COSTA ME	21.59	21.59	21.59	15.78
11,598	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Winter MRUG		HYATT PLACE RICHMOND	15.69	15.69	15.69	11.47
11,599	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Farley MidCycle Assessment		HILTON GARDEN INN	21.72	21.72	21.72	15.77
11,600	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for INPO drop in visit		HOLIDAY INN EXPRESS AT	25.67	25.67	25.67	18.76
11,601	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Instructor Room	Cost incurred for Security Instructor hotel rooms in support of E2018 new hire class.	SUITES	10.68	10.68	10.68	7.80
11,602	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Instructor Support	Cost incurred for Instructor hotel room in support of E2018 new hire officer class stress fire	SUITES	10.68	10.68	10.68	7.80
11,603	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel lodgin enroute to Cedar Rapids Iowa	This expense is one of three incurred during a trip to Cedar Rapids Iowa for a weapons qualification course. This invoice, room 104, was for Steve Bangasser	SUITES	15.48	15.48	15.48	11.31
11,604	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel lodging enroute to Cedar Rapid Iowa	This expense of one of three incurred during a trip to Cedar Rapids Iowa for a weapons qualification course. This invoice, room 102, was for Daniel Cox.	SUITES	15.48	15.48	15.48	11.31
11,605	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Lodging enroute to Cedar Rapids Iowa	This expense is one of three incurred during a trip to Cedar Rapids Iowa for a weapons qualification course. This invoice, Room, room 202, was for Cory Woodford.	SUITES	15.48	15.48	15.48	11.31
11,606	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	SCF unit inspections	SCF unit inspections	HOLIDAY INN EXPRESS	8.93	8.93	8.93	6.53
11,607	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Monticello NOS Ops Audit	Hotel Monticello NOS Ops Audit	BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
11,608	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Winter Advisory Meetings		LA CANTERA RESORT AND	14.52	14.52	14.52	12.65
11,609	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Winter Advisory Meetings		LA CANTERA RESORT AND	26.01	26.01	26.01	22.66
11,610	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI meeting		LA CANTERA RESORT AND	30.46	30.46	30.46	26.54
11,611	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	See description	This is for travel to Denver area for site surveys and setting up new Field Services group.	WESTIN DENVER DOWNTOWN	29.45	29.45	29.45	21.52
11,612	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Wilmarth	Lodging while testing at French Island	MANKATO FAIRFIELD INN	2.52	2.52	2.52	1.84
11,613	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Wilmarth	Lodging while testing at French Island	MANKATO FAIRFIELD INN	6.62	6.62	6.62	4.84
11,614	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	RPC Meeting		HOLIDAY INN EXPRESS	2.00	2.00	2.00	1.46
11,615	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	RPC Meeting		HOLIDAY INN EXPRESS	3.57	3.57	3.57	2.61
11,616	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	RPC Meeting		HOLIDAY INN EXPRESS	8.48	8.48	8.48	6.20
11,617	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Amarillo TX for Lean Management Training	Hotel in Amarillo TX for Lean Management Training	EMBASSY SUITES HOTEL A	9.67	9.67	9.67	8.43
11,618	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Amarillo TX for Lean Management Training	Hotel in Amarillo TX for Lean Management Training	EMBASSY SUITES HOTEL A	9.68	9.68	9.68	7.07
11,619	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Business trip	This is for lodging for the ANS NP I&C and Human Machine Interface Technologies Conference/Forum.	RESIDENCE INN LAKE BUE	23.88	23.88	23.88	17.45
11,620	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	st anthony expences		HOLIDAY INN EXPRESS RO	0.56	0.56	0.56	0.41
11,621	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	st anthony expences		HOLIDAY INN EXPRESS RO	3.35	3.35	3.35	2.43
11,622	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	st anthony expences		HOLIDAY INN EXPRESS RO	7.67	7.67	7.67	5.57
11,623	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	AC DC pump repair unit 5 turbine pit		HOLIDAY INN EXPRESS RO	0.56	0.56	0.56	0.41
11,624	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend CI Training	Cohort 4: Forum 3 at 790 Buchanan in Amarillo	EMBASSY SUITES HOTEL A	2.36	2.36	2.36	1.72
11,625	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend CI Training	Cohort 4: Forum 3 at 790 Buchanan in Amarillo	EMBASSY SUITES HOTEL A	7.08	7.08	7.08	5.17
11,626	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend CI Training	Cohort 4: Forum 3 at 790 Buchanan in Amarillo	EMBASSY SUITES HOTEL A	8.27	8.27	8.27	6.04
11,627	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	AC DC pump repair unit 5 turbine pit		HOLIDAY INN EXPRESS RO	3.35	3.35	3.35	2.43
11,628	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	AC DC pump repair unit 5 turbine pit		HOLIDAY INN EXPRESS RO	7.67	7.67	7.67	5.57
11,629	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	GENERAL ELECTRIC POWER, NC - MEETING'S	GENERAL ELECTRIC POWER, NC - MEETING'S - HOTEL	COURTYARD BY MARRIOTT	31.98	31.98	31.98	23.37
11,630	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society Conference	Attend the American Nuclear Society Conference in Florida as a key Note Speaker	RENAISSANCE HOTELS SEA	27.38	27.38	27.38	20.01
11,631	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend INPO PM Working Group Mtg	hotel - attend INPO PM Working group to present U1 Generator replacement.	RESIDENCE INN ATLANTA	26.14	26.14	26.14	19.10
11,632	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Travel to Atlanta	Hotel for Travel to Atlanta for Institute of Nuclear Power Operations Project Management Working group meeting. Special Group rate applied vs. going through travel agency.	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
11,633	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	EQ DBAI inspection		SUITES	2.43	2.43	2.43	1.78
11,634	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	EQ DBAI inspection		SUITES	5.57	5.57	5.57	4.07
11,635	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Conferences Feb 2019		DISNEY RESORTS-CORO	23.38	23.38	23.38	17.09
11,636	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
11,637	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Code Meetings		HILTON HOTELS COSTA ME	21.59	21.59	21.59	15.78
11,638	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Farley MidCycle Assessment		HILTON GARDEN INN	21.72	21.72	21.72	15.77
11,639	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Instructor Room	Cost incurred for Security Instructor hotel rooms in support of E2018 new hire class.	SUITES	10.68	10.68	10.68	7.80
11,640	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Instructor Support	Cost incurred for Instructor hotel room in support of E2018 new hire officer class stress fire	SUITES	10.68	10.68	10.68	7.80
11,641	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	SCF unit inspections	SCF unit inspections	HOLIDAY INN EXPRESS	8.93	8.93	8.93	6.53
11,642	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Winter Advisory Meetings		LA CANTERA RESORT AND	14.52	14.52	14.52	12.65
11,643	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Winter Advisory Meetings		LA CANTERA RESORT AND	26.01	26.01	26.01	22.66
11,644	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI meeting		LA CANTERA RESORT AND	30.46	30.46	30.46	26.54
11,645	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	See description	This is for travel to Denver area for site surveys and setting up new Field Services group.	WESTIN DENVER DOWNTOWN	29.45	29.45	29.45	21.52
11,646	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Wilmarth	Lodging while testing at French Island	MANKATO FAIRFIELD INN	2.52	2.52	2.52	1.84
11,647	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Wilmarth	Lodging while testing at French Island	MANKATO FAIRFIELD INN	6.62	6.62	6.62	4.84
11,648	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II Work in South Dakota	lodging for February 13th while performing Tech II work in South Dakota	HOLIDAY INN EXPRESS BR	11.11	11.11	11.11	9.68
11,649	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Business trip	This is for lodging for the ANS NP I&C and Human Machine Interface Technologies Conference/Forum.	RESIDENCE INN LAKE BUE	23.87	23.87	23.87	17.44
11,650	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for DOE Hydrogen Discussion	Travel to Denver for DOE Hydrogen Discussion	MARRIOTT DENVER WEST	2.34	2.34	2.34	1.71
11,651	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for DOE Hydrogen Discussion	Travel to Denver for DOE Hydrogen Discussion	MARRIOTT DENVER WEST	4.23	4.23	4.23	3.09
11,652	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend CI Training	Cohort 4: Forum 3 at 790 Buchanan in Amarillo	EMBASSY SUITES HOTEL A	2.36	2.36	2.36	1.72
11,653	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend CI Training	Cohort 4: Forum 3 at 790 Buchanan in Amarillo	EMBASSY SUITES HOTEL A	7.08	7.08	7.08	5.17
11,654	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend CI Training	Cohort 4: Forum 3 at 790 Buchanan in Amarillo	EMBASSY SUITES HOTEL A	8.27	8.27	8.27	6.04
11,655	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	st anthony expences		HOLIDAY INN EXPRESS RO	0.56	0.56	0.56	0.41
11,656	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	st anthony expences		HOLIDAY INN EXPRESS RO	3.35	3.35	3.35	2.43
11,657	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	st anthony expences		HOLIDAY INN EXPRESS RO	7.67	7.67	7.67	5.57
11,658	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	AC DC pump repair unit 5 turbine pit		HOLIDAY INN EXPRESS RO	0.56	0.56	0.56	0.41
11,659	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	AC DC pump repair unit 5 turbine pit		HOLIDAY INN EXPRESS RO	3.35	3.35	3.35	2.43
11,660	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	AC DC pump repair unit 5 turbine pit		HOLIDAY INN EXPRESS RO	7.67	7.67	7.67	5.57
11,661	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Plant oversight	hotel stay while at Prairie Island for plant oversight	Country Inn and Suites	8.00	8.00	8.00	5.85
11,662	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hydrogen Pilot Meeting		MARRIOTT DENVER WEST	2.34	2.34	2.34	1.71

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
11,663	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hydrogen Pilot Meeting		MARRIOTT DENVER WEST	4.23	4.23	4.23	3.09
11,664	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	GENERAL ELECTRIC POWER, NC - MEETING'S	GENERAL ELECTRIC POWER, NC - MEETING'S - HOTEL	COURTYARD BY MARRIOTT	34.98	34.98	34.98	25.56
11,665	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Investigate Hydrogen Production Pilot with DOE	Hotel - present U1 Electric Generator project and benchmark other plants.	MARRIOTT DENVER WEST	6.37	6.37	6.37	4.66
11,666	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	EQ DBAI inspection		SUITES	2.43	2.43	2.43	1.78
11,667	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	EQ DBAI inspection		SUITES	5.57	5.57	5.57	4.07
11,668	SumTotal	NSPM	2019-02-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Conferences Feb 2019		DISNEY RESORTS-CORO	23.38	23.38	23.38	17.09
11,669	SumTotal	NSPM	2019-02-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
11,670	SumTotal	NSPM	2019-02-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Farley MidCycle Assessment		HILTON GARDEN INN	21.72	21.72	21.72	15.77
11,671	SumTotal	NSPM	2019-02-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Wilmarth	Lodging while testing at French Island	MANKATO FAIRFIELD INN	2.52	2.52	2.52	1.84
11,672	SumTotal	NSPM	2019-02-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Wilmarth	Lodging while testing at French Island	MANKATO FAIRFIELD INN	6.62	6.62	6.62	4.84
11,673	SumTotal	NSPM	2019-02-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for DOE Hydrogen Discussion	Travel to Denver for DOE Hydrogen Discussion	MARRIOTT DENVER WEST	2.34	2.34	2.34	1.71
11,674	SumTotal	NSPM	2019-02-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for DOE Hydrogen Discussion	Travel to Denver for DOE Hydrogen Discussion	MARRIOTT DENVER WEST	4.23	4.23	4.23	3.09
11,675	SumTotal	NSPM	2019-02-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Plant oversight	hotel stay while at Prairie Island for plant oversight	Country Inn and Suites	8.00	8.00	8.00	5.85
11,676	SumTotal	NSPM	2019-02-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hydrogen Pilot Meeting		MARRIOTT DENVER WEST	2.34	2.34	2.34	1.71
11,677	SumTotal	NSPM	2019-02-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hydrogen Pilot Meeting		MARRIOTT DENVER WEST	4.23	4.23	4.23	3.09
11,678	SumTotal	NSPM	2019-02-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	GENERAL ELECTRIC POWER, NC - MEETING'S	GENERAL ELECTRIC POWER, NC - MEETING'S - HOTEL	COURTYARD BY MARRIOTT	37.46	37.46	37.46	27.37
11,679	SumTotal	NSPM	2019-02-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Investigate Hydrogen Production Pilot with DOE	Hotel - present U1 Electric Generator project and benchmark other plants.	MARRIOTT DENVER WEST	6.37	6.37	6.37	4.66
11,680	SumTotal	NSPM	2019-02-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	TNUG User Conference	1st night deposit on Hotel reservation made for April 1-4, 2019 TNUG Users Conference	GAYLORD OPRYLAND RETAI	30.35	30.35	30.35	22.18
11,681	SumTotal	NSPM	2019-02-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	EQ DBAI inspection		SUITES	2.43	2.43	2.43	1.78
11,682	SumTotal	NSPM	2019-02-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	EQ DBAI inspection		SUITES	5.57	5.57	5.57	4.07
11,683	SumTotal	NSPM	2019-02-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Conferences Feb 2019		DISNEY RESORTS-CORO	23.38	23.38	23.38	17.09
11,684	SumTotal	NSPM	2019-02-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for 501F conference		DOUBLETREE HOTELS	28.84	28.84	28.84	20.94
11,685	SumTotal	NSPM	2019-02-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for conference		&	12.86	12.86	12.86	9.40
11,686	SumTotal	NSPM	2019-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESP Training		TIRC-HOTEL	12.75	12.75	12.75	9.32
11,687	SumTotal	NSPM	2019-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Conferences Feb 2019		OMNI JACKSONVILLE FRON	19.37	19.37	19.37	14.16
11,688	SumTotal	NSPM	2019-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for EPRI meeting	Xcel Energy pays for membership in the EPRI Fuel Reliability Program. By attending meetings, Xcel Energy is able to influence allocation of committee funds, thereby maximizing the benefit to Xcel Energy	THE WESTSHORE GRAND	9.45	9.45	9.45	6.91
11,689	SumTotal	NSPM	2019-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for EPRI meeting	Xcel Energy pays for membership in the EPRI Fuel Reliability Program. By attending meetings, Xcel Energy is able to influence allocation of committee funds, thereby maximizing the benefit to Xcel Energy	THE WESTSHORE GRAND	16.07	16.07	16.07	11.74
11,690	SumTotal	NSPM	2019-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance for Monticello MSIV rebuild	Source Surveillance for Monticello MSIV rebuild	HILTON GARDEN INN	3.36	3.36	3.36	2.46
11,691	SumTotal	NSPM	2019-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance for Monticello MSIV rebuild	Source Surveillance for Monticello MSIV rebuild	HILTON GARDEN INN	7.28	7.28	7.28	5.32
11,692	SumTotal	NSPM	2019-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance for Monticello MSIV rebuild	Source Surveillance for Monticello MSIV rebuild	HILTON GARDEN INN	7.84	7.84	7.84	5.73
11,693	SumTotal	NSPM	2019-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Winter EPRI P-TAC meeting		THE WESTSHORE GRAND	25.52	25.52	25.52	18.65
11,694	SumTotal	NSPM	2019-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Point Beach design audit visit	Point Beach design audit visit	LIGHTHOUSE INN INC	9.23	9.23	9.23	6.75
11,695	SumTotal	NSPM	2019-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel in LA	Best Western St Francisville	11.97	11.97	11.97	8.75
11,696	SumTotal	NSPM	2019-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	W/O 2-2563711 Hotel for safety meeting	W/O 2-2563711 Hotel for safety meeting	CAMBRIA SUITES	11.47	11.47	11.47	8.38
11,697	SumTotal	NSPM	2019-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	W/O 2-2563711 Hotel meeting	W/O 2-2563711 Hotel meeting	STAYBRIDGE SUITES MAPL	14.31	14.31	14.31	10.46
11,698	SumTotal	NSPM	2019-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	W/O #2-2563716 Hotel for safety meeting	W/O #2-2563716 Hotel for safety meeting	STAYBRIDGE SUITES MAPL	14.31	14.31	14.31	10.46
11,699	SumTotal	NSPM	2019-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Source Surv	Lodging to support a compliance source surveillance to confirm FME compliance with MSIV actuator	HILTON GARDEN INN	3.36	3.36	3.36	2.46
11,700	SumTotal	NSPM	2019-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Source Surv	Lodging to support a compliance source surveillance to confirm FME compliance with MSIV actuator	HILTON GARDEN INN	7.28	7.28	7.28	5.32
11,701	SumTotal	NSPM	2019-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Source Surv	Lodging to support a compliance source surveillance to confirm FME compliance with MSIV actuator	HILTON GARDEN INN	7.84	7.84	7.84	5.73
11,702	SumTotal	NSPM	2019-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWR Service Training at Westinghouse		RESIDENCE INN CHATTANO	23.98	23.98	23.98	17.42
11,703	SumTotal	NSPM	2019-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for 501F conference		DOUBLETREE HOTELS	28.84	28.84	28.84	20.94
11,704	SumTotal	NSPM	2019-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUCLEAR REGULATORY COMMISSION - MEETING'S	NUCLEAR REGULATORY COMMISSION -MEETING'S - HOTEL	BETHESDA NORTH MARRIOTT HOTEL	29.75	29.75	29.75	21.74
11,705	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESP Training		TIRC-HOTEL	12.75	12.75	12.75	9.32
11,706	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiling Water Reactor Vessel Training		DOUBLETREE CAMPBELL	38.67	38.67	38.67	28.26
11,707	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Conferences Feb 2019		OMNI JACKSONVILLE FRON	19.37	19.37	19.37	14.16
11,708	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Susquehanna for RM Assessment		COURTYARD BY MARRIOTT	9.70	9.70	9.70	7.09
11,709	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Susquehanna for RM Assessment		COURTYARD BY MARRIOTT	11.64	11.64	11.64	8.51
11,710	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for EPRI meeting	Xcel Energy pays for membership in the EPRI Fuel Reliability Program. By attending meetings, Xcel Energy is able to influence allocation of committee funds, thereby maximizing the benefit to Xcel Energy	THE WESTSHORE GRAND	9.45	9.45	9.45	6.91
11,711	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for EPRI meeting	Xcel Energy pays for membership in the EPRI Fuel Reliability Program. By attending meetings, Xcel Energy is able to influence allocation of committee funds, thereby maximizing the benefit to Xcel Energy	THE WESTSHORE GRAND	16.07	16.07	16.07	11.74
11,712	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance for Monticello MSIV rebuild	Source Surveillance for Monticello MSIV rebuild	HILTON GARDEN INN	3.36	3.36	3.36	2.46
11,713	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance for Monticello MSIV rebuild	Source Surveillance for Monticello MSIV rebuild	HILTON GARDEN INN	7.28	7.28	7.28	5.32
11,714	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance for Monticello MSIV rebuild	Source Surveillance for Monticello MSIV rebuild	HILTON GARDEN INN	7.84	7.84	7.84	5.73
11,715	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Winter EPRI P-TAC meeting		THE WESTSHORE GRAND	25.52	25.52	25.52	18.65
11,716	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Point Beach design audit visit	Point Beach design audit visit	LIGHTHOUSE INN INC	9.23	9.23	9.23	6.75
11,717	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI FSA		TIRC-HOTEL	22.75	22.75	22.75	16.63
11,718	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel in LA	Best Western St Francisville	11.97	11.97	11.97	8.75
11,719	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Braidwood Benchmarking Trip		Holiday Inn Express	15.84	15.84	15.84	11.58
11,720	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	SCF Unit inspections	SCF unit inspections	HOLIDAY INN EXPRESS	8.93	8.93	8.93	6.53
11,721	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello FSA		DAYS INN MONTICELLO	4.42	4.42	4.42	3.23
11,722	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Braidwood benchmark		&	13.20	13.20	13.20	9.65
11,723	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	overnight stay for training for Ruth Fox	Ruth Fox overnight stay for required driving training for field employees	COURTYARD BLOOMINGTON	16.99	16.99	13.56	11.81
11,724	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at French Island	Lodging while testing at French Island.Merchant is Fairfield Inn & Suites.	SUITES	6.27	6.27	6.27	4.58
11,725	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at French Island	Lodging while testing at French Island.Merchant is Fairfield Inn & Suites.	SUITES	9.12	9.12	9.12	6.66
11,726	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	NREL Drivetrain Reliability Conference		MARRIOTT DENVER WEST	2.38	2.38	2.38	1.74
11,727	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	NREL Drivetrain Reliability Conference		MARRIOTT DENVER WEST	4.32	4.32	4.32	3.16
11,728	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		COURTYARD BY MARRIOTT	26.62	26.62	26.62	19.45
11,729	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		EMBASSY SUITES	1.59	1.59	1.59	1.16
11,730	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		EMBASSY SUITES	6.36	6.36	6.36	4.65
11,731	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		EMBASSY SUITES	17.09	17.09	17.09	12.49

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
11,732	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Source Surv	Lodging to support a compliance source surveillance to confirm FME compliance with MSIV actuator.	HILTON GARDEN INN	3.36	3.36	3.36	2.46
11,733	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Source Surv	Lodging to support a compliance source surveillance to confirm FME compliance with MSIV actuator.	HILTON GARDEN INN	7.28	7.28	7.28	5.32
11,734	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Source Surv	Lodging to support a compliance source surveillance to confirm FME compliance with MSIV actuator.	HILTON GARDEN INN	7.84	7.84	7.84	5.73
11,735	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island site visit and support		TIRC-HOTEL	21.46	21.46	21.46	15.68
11,736	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWR Service Training at Westinghouse		RESIDENCE INN CHATTANO	23.98	23.98	23.98	17.42
11,737	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PINGP systems training week3		TIRC-HOTEL	11.46	11.46	11.46	8.37
11,738	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for 501F conference		DOUBLETREE HOTELS	28.84	28.84	28.84	20.94
11,739	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to EPRI Plant Modernization Meeting	Travel to EPRI Plant Modernization Meeting	SPRINGHILL SUITES-UNIV	1.90	1.90	1.90	1.39
11,740	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to EPRI Plant Modernization Meeting	Travel to EPRI Plant Modernization Meeting	SPRINGHILL SUITES-UNIV	2.26	2.26	2.26	1.65
11,741	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to EPRI Plant Modernization Meeting	Travel to EPRI Plant Modernization Meeting	SPRINGHILL SUITES-UNIV	5.70	5.70	5.70	4.17
11,742	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to EPRI Plant Modernization Meeting	Travel to EPRI Plant Modernization Meeting	SPRINGHILL SUITES-UNIV	6.78	6.78	6.78	4.95
11,743	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to EPRI Plant Modernization Meeting	Travel to EPRI Plant Modernization Meeting	SPRINGHILL SUITES-UNIV	6.89	6.89	6.89	5.04
11,744	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to EPRI Plant Modernization Meeting	Travel to EPRI Plant Modernization Meeting	SPRINGHILL SUITES-UNIV	8.19	8.19	8.19	5.99
11,745	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	training		SLEEP INN AND SUITES	0.30	0.30	0.30	0.22
11,746	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	training		SLEEP INN AND SUITES	3.00	3.00	3.00	2.19
11,747	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	training		SLEEP INN AND SUITES	8.00	8.00	8.00	5.85
11,748	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI MRP Utility Leadership Meeting		HOMEWOOD SUITES	9.16	9.16	9.16	6.69
11,749	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI MRP Utility Leadership Meeting		HOMEWOOD SUITES	13.74	13.74	13.74	10.04
11,750	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended and presented at Connected Plant Conferen	Hotel to Attend and presented at Connected Plant Conference Ã¡Ã¡Ã¢Ã¡Ã¸Ã¢Ã¡Ã¸Ã¢Ã¡Ã¸Ã¢Ã¢ Harnessing Digital Tools to Drive Success in Charlotte NC	Sheraton Charlotte Hotel	3.00	3.00	3.00	2.19
11,751	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended and presented at Connected Plant Conferen	Hotel to Attend and presented at Connected Plant Conference Ã¢Ã¢Ã¢ Harnessing Digital Tools to Drive Success in Charlotte NC	Sheraton Charlotte Hotel	33.50	33.50	33.50	24.48
11,752	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	General Electric- Meeting's	General Electric- Meeting's	MARRIOTT N BETHESDA	22.75	22.75	22.75	16.63
11,753	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS - HOTEL	HILTON GARDEN INN	18.19	18.19	18.19	13.29
11,754	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	USWAG Policy Committee Meeting	USWAG Policy Committee Meeting	ANDALUZ HOTEL	17.62	17.62	17.62	17.62
11,755	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESP Training		TIRC-HOTEL	12.75	12.75	12.75	9.32
11,756	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiling Water Reactor Vessel Training		DOUBLETREE CAMPBELL	38.67	38.67	38.67	28.26
11,757	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Conferences Feb 2019		OMNI JACKSONVILLE FRON	19.37	19.37	19.37	14.16
11,758	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Susquehanna for RM Assessment		COURTYARD BY MARRIOTT	10.70	10.70	10.70	7.82
11,759	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Susquehanna for RM Assessment		COURTYARD BY MARRIOTT	12.84	12.84	12.84	9.38
11,760	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for EPRI meeting	Xcel Energy pays for membership in the EPRI Fuel Reliability Program. By attending meetings, Xcel Energy is able to influence allocation of committee funds, thereby maximizing the benefit to Xcel Energy.	THE WESTSHORE GRAND	9.45	9.45	9.45	6.91
11,761	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for EPRI meeting	Xcel Energy pays for membership in the EPRI Fuel Reliability Program. By attending meetings, Xcel Energy is able to influence allocation of committee funds, thereby maximizing the benefit to Xcel Energy	THE WESTSHORE GRAND	16.07	16.07	16.07	11.74
11,762	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for industry meeting	Hotel stay in Clearwater, FL for Nuclear UtilityObsolesence Group (NUOG)	SHERATON HOTELS SAND K	13.74	13.74	13.74	10.04
11,763	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for industry meeting	Hotel stay in Clearwater, FL for Nuclear UtilityObsolesence Group (NUOG)	SHERATON HOTELS SAND K	16.03	16.03	16.03	11.71
11,764	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance for Monticello MSIV rebuild	Source Surveillance for Monticello MSIV rebuild	HILTON GARDEN INN	3.36	3.36	3.36	2.46
11,765	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance for Monticello MSIV rebuild	Source Surveillance for Monticello MSIV rebuild	HILTON GARDEN INN	7.28	7.28	7.28	5.32
11,766	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance for Monticello MSIV rebuild	Source Surveillance for Monticello MSIV rebuild	HILTON GARDEN INN	7.84	7.84	7.84	5.73
11,767	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Winter EPRI P-TAC meeting		THE WESTSHORE GRAND	25.52	25.52	25.52	18.65
11,768	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Point Beach design audit visit	Point Beach design audit visit	LIGHTHOUSE INN INC	9.23	9.23	9.23	6.75
11,769	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel in LA	Best Western St Francisville	11.97	11.97	11.97	8.75
11,770	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Braidwood Benchmarking Trip		Holiday Inn Express	15.84	15.84	15.84	11.58
11,771	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rooms for crew working out of town	Rooms for Troy Ecker, Cruz Cores, Ben Carey, and Scott Elsola	CANADINNS GF LODGING	12.92	12.92	12.92	9.44
11,772	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rooms for crew working out of town	Rooms for Troy Ecker, Cruz Cores, Ben Carey, and Scott Elsola	CANADINNS GF LODGING	12.92	12.92	12.92	9.44
11,773	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rooms for crew working out of town	Rooms for Troy Ecker, Cruz Cortes, Ben Carey, and Scott Elsola	CANADINNS GF LODGING	12.92	12.92	12.92	9.44
11,774	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	SCF Unit inspections	SCF unit inspections	HOLIDAY INN EXPRESS	8.93	8.93	8.93	6.53
11,775	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello FSA		DAYS INN MONTICELLO	4.42	4.42	4.42	3.23
11,776	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supervisor Training at Monticello	Supervisor Training at Monticello	HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
11,777	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark Braidwood for Flexible Power Operations		COMFORT INN MORRIS	10.89	10.89	10.89	7.96
11,778	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Braidwood benchmark		COMFORT INN MORRIS	4.95	4.95	4.95	3.62
11,779	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Braidwood benchmark		COMFORT INN MORRIS	5.94	5.94	5.94	4.34
11,780	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at French Island	Lodging while testing at French Island Merchant is Fairfield Inn & Suites.	SUITES	9.12	9.12	9.12	6.66
11,781	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	NREL Drivetrain Reliability Conference		MARRIOTT DENVER WEST	2.38	2.38	2.38	1.74
11,782	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	NREL Drivetrain Reliability Conference		MARRIOTT DENVER WEST	4.32	4.32	4.32	3.16
11,783	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		EMBASSY SUITES	1.59	1.59	1.59	1.16
11,784	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		EMBASSY SUITES	6.36	6.36	6.36	4.65
11,785	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		EMBASSY SUITES	17.09	17.09	17.09	12.49
11,786	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Source Surv	Lodging to support a compliance source surveillance to confirm FME compliance with MSIV actuator.	HILTON GARDEN INN	3.36	3.36	3.36	2.46
11,787	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Source Surv	Lodging to support a compliance source surveillance to confirm FME compliance with MSIV actuator.	HILTON GARDEN INN	7.28	7.28	7.28	5.32
11,788	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Source Surv	Lodging to support a compliance source surveillance to confirm FME compliance with MSIV actuator.	HILTON GARDEN INN	7.84	7.84	7.84	5.73
11,789	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island site visit and support		TIRC-HOTEL	21.46	21.46	21.46	15.68
11,790	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWR Service Training at Westinghouse		RESIDENCE INN CHATTANO	23.98	23.98	23.98	17.42
11,791	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business trip to Arvada, CO	Hotel for business trip to Arvada, CO to attend Damage Prevention Summit	RENASCENT ARVADA LLC	14.88	14.88	14.88	14.88
11,792	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PINGP systems training week3		TIRC-HOTEL	11.46	11.46	11.46	8.37
11,793	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for 501F conference		DOUBLETREE HOTELS	28.84	28.84	28.84	20.94

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
11,794	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	training		SLEEP INN AND SUITES	0.30	0.30	0.30	0.22
11,795	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	training		SLEEP INN AND SUITES	3.00	3.00	3.00	2.19
11,796	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	training		SLEEP INN AND SUITES	8.00	8.00	8.00	5.85
11,797	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Corn Ops trip		HOLIDAY INN EXP DENVER	1.47	1.47	1.47	1.07
11,798	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Corn Ops trip		HOLIDAY INN EXP DENVER	21.68	21.68	21.68	15.84
11,799	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend Damage Prevention summit		RENASCENT ARVADA LLC	11.16	11.16	11.16	11.16
11,800	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI MRP Utility Leadership Meeting		HOMEWOOD SUITES	9.16	9.16	9.16	6.69
11,801	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI MRP Utility Leadership Meeting		HOMEWOOD SUITES	13.74	13.74	13.74	10.04
11,802	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended and presented at Connected Plant Conferen	Hotel to Attend and presented at Connected Plant Conference ÃƒÂÃ" Harnessing Digital Tools to Drive Success in Charlotte NC	Sheraton Charlotte Hotel	33.50	33.50	33.50	24.48
11,803	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Reliability Conference	2-night hotel stay during the Electric Power Research Institute Fuel Reliability Conference in Tampa, FL	THE WESTSHORE GRAND	9.45	9.45	9.45	6.91
11,804	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Reliability Conference	2-night hotel stay during the Electric Power Research Institute Fuel Reliability Conference in Tampa, FL	THE WESTSHORE GRAND	16.07	16.07	16.07	11.74
11,805	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPRI FRP Core-TAC Meeting	Hotel during EPRI FRP Core-TAC Meeting	THE WESTSHORE GRAND	25.52	25.52	25.52	18.65
11,806	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	General Electric- Meeting's	General Electric- Meeting's	SPRINGHILL SUITES-UNIV	17.08	17.08	17.08	12.48
11,807	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry benchmarking		COMFORT INN MORRIS	4.95	4.95	4.95	3.62
11,808	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry benchmarking		COMFORT INN MORRIS	5.94	5.94	5.94	4.34
11,809	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	USWAG Policy Committee Meeting	USWAG Policy Committee Meeting	ANDALUZ HOTEL	17.62	17.62	17.62	17.62
11,810	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESP Training		TIRC-HOTEL	12.75	12.75	12.75	9.32
11,811	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiling Water Reactor Vessel Training		DOUBLETREE CAMPBELL	38.67	38.67	38.67	28.26
11,812	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Conferences Feb 2019		OMNI JACKSONVILLE FRON	19.37	19.37	19.37	14.16
11,813	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Susquehanna for RM Assessment		COURTYARD BY MARRIOTT	10.45	10.45	10.45	7.64
11,814	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Susquehanna for RM Assessment		COURTYARD BY MARRIOTT	12.54	12.54	12.54	9.16
11,815	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during flight delay for EPRI meeting	Xcel Energy pays for membership in the EPRI Fuel Reliability Program. By attending meetings, Xcel Energy is able to influence allocation of committee funds, thereby maximizing the benefit to Xcel Energy. The flight leg from Charlotte to Minneapolis was canceled due to weather, so I had to obtain a hotel room in Charlotte on very short notice.	PRICELINE*SHERATON CH	46.90	46.90	46.90	34.27
11,816	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for industry meeting	Hotel stay in Clearwater, FL for Nuclear UtilityObsolesence Group (NUOG)	SHERATON HOTELS SAND K	13.74	13.74	13.74	10.04
11,817	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for industry meeting	Hotel stay in Clearwater, FL for Nuclear UtilityObsolesence Group (NUOG)	SHERATON HOTELS SAND K	16.03	16.03	16.03	11.71
11,818	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance for Monticello MSIV rebuild	Source Surveillance for Monticello MSIV rebuild	HILTON GARDEN INN	3.36	3.36	3.36	2.46
11,819	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance for Monticello MSIV rebuild	Source Surveillance for Monticello MSIV rebuild	HILTON GARDEN INN	7.28	7.28	7.28	5.32
11,820	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance for Monticello MSIV rebuild	Source Surveillance for Monticello MSIV rebuild	HILTON GARDEN INN	7.84	7.84	7.84	5.73
11,821	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Point Beach design audit visit	Point Beach design audit visit	LIGHTHOUSE INN INC	9.23	9.23	9.23	6.75
11,822	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel in LA	Best Western St Francisville	11.97	11.97	11.97	8.75
11,823	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking Trip	Hotel	COMFORT INN MORRIS	10.89	10.89	10.89	9.49
11,824	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rooms for Team Members working out of town	Rooms for Troy Ecker, Cruz Cortes, Ben Carey, and Scott Elsola	CANADINNS GF LODGING	12.92	12.92	12.92	9.44
11,825	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rooms for crew working out of town	Rooms for Troy Ecker, Cruz Cores, Ben Carey, and Scott Elsola	CANADINNS GF LODGING	13.96	13.96	13.96	10.20
11,826	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rooms for crew working out of town	Rooms for Troy Ecker, Cruz Cortes, Ben Carey, and Scott Elsola	CANADINNS GF LODGING	13.96	13.96	13.96	10.20
11,827	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rooms for crew working out of town	Rooms for Troy Ecker, Cruz Cortes, Ben Carey, and Scott Elsola	CANADINNS GF LODGING	15.02	15.02	15.02	10.98
11,828	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rooms for Team Members working out of town	Rooms for Troy Ecker, Cruz Cortes, Ben Carey, and Scott Elsola	CANADINNS GF LODGING	17.12	17.12	17.12	12.51
11,829	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	SCF Unit inspections	SCF unit inspections	HOLIDAY INN EXPRESS	8.93	8.93	8.93	6.53
11,830	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello FSA		DAYS INN MONTICELLO	4.42	4.42	4.42	3.23
11,831	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supervisor Training at Monticello	Supervisor Training at Monticello	HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
11,832	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at French Island	Lodging while testing at French Island.Merchant is Fairfield Inn & Suites.	SUITES	8.03	8.03	8.03	5.87
11,833	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at French Island	Lodging while testing at French Island.Merchant is Fairfield Inn & Suites.	SUITES	11.68	11.68	11.68	8.54
11,834	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		EMBASSY SUITES	2.59	2.59	2.59	1.89
11,835	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		EMBASSY SUITES	10.36	10.36	10.36	7.57
11,836	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		EMBASSY SUITES	27.84	27.84	27.84	20.34
11,837	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	W/O #2-2681872 Roseau County Switching	W/O #2-2681872 Roseau County Switching	NORTH COUNTRY INN	8.59	8.59	8.59	6.28
11,838	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Source Surv	Lodging to support a compliance source surveillance to confirm FME compliance with MSIV actuator.	HILTON GARDEN INN	3.36	3.36	3.36	2.46
11,839	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Source Surv	Lodging to support a compliance source surveillance to confirm FME compliance with MSIV actuator.	HILTON GARDEN INN	7.28	7.28	7.28	5.32
11,840	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Source Surv	Lodging to support a compliance source surveillance to confirm FME compliance with MSIV actuator.	HILTON GARDEN INN	7.84	7.84	7.84	5.73
11,841	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWR Service Training at Westinghouse		RESIDENCE INN CHATTANO	23.98	23.98	23.98	17.42
11,842	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PINGP systems training week3		TIRC-HOTEL	11.46	11.46	11.46	8.37
11,843	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for 501F conference		DOUBLETREE HOTELS	28.84	28.84	28.84	20.94
11,844	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to APS for DOE Hydrogen Discussion	Travel to APS for DOE Hydrogen Discussion	FOUR POINTS BY SHERATO	8.27	8.27	8.27	6.04
11,845	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to APS for DOE Hydrogin Discussion	Travel to APS for DOE Hydrogen Discussion	FOUR POINTS BY SHERATO	11.34	11.34	11.34	8.29
11,846	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG meeting		RENAISSANCE GLENDALE	51.12	51.12	51.12	37.36
11,847	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Corn Ops trip		HOLIDAY INN EXP DENVER	1.47	1.47	1.47	1.07
11,848	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Corn Ops trip		HOLIDAY INN EXP DENVER	21.68	21.68	21.68	15.84
11,849	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	WESTINGHOUSE BOILING WATER REACTOR VISIT	WESTINGHOUSE BOILING WATER REACTOR VISIT- CHATTANOOGA TN - HOTEL	HGI CHATTANOOGA/DOWN	45.55	45.55	45.55	33.29
11,850	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended and presented at Connected Plant Conferen	Hotel to Attend and presented at Connected Plant Conference ÃƒÂÃ" Harnessing Digital Tools to Drive Success in Charlotte NC	Sheraton Charlotte Hotel	33.50	33.50	33.50	24.48
11,851	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Reliability Conference	2-night hotel stay during the Electric Power Research Institute Fuel Reliability Conference in Tampa, FL	THE WESTSHORE GRAND	9.45	9.45	9.45	6.91
11,852	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Reliability Conference	2-night hotel stay during the Electric Power Research Institute Fuel Reliability Conference in Tampa, FL	THE WESTSHORE GRAND	16.07	16.07	16.07	11.74
11,853	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPRI FRP Core-TAC Meeting	Hotel during EPRI FRP Core-TAC Meeting	THE WESTSHORE GRAND	25.52	25.52	25.52	18.65
11,854	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	General Electric- Meeting's	General Electric- Meeting's	SPRINGHILL SUITES-UNIV	18.61	18.61	18.61	13.60
11,855	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs Meetings at Palo Verde	Meeting with Idaho National Labs at Palo Verde Nuclear Power Plant	FOUR POINTS BY SHERATO	8.43	8.43	8.43	6.16
11,856	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs Meetings at Palo Verde	Meeting with Idaho National Labs at Palo Verde Nuclear Power Plant	FOUR POINTS BY SHERATO	11.56	11.56	11.56	8.45
11,857	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry benchmarking		HAMPTON INNS	25.55	25.55	25.55	18.67
11,858	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Braidwood Benchmark		&	26.40	26.40	26.40	19.29
11,859	SumTotal	NSPM	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Conferences Feb 2019		OMNI JACKSONVILLE FRON	19.37	19.37	19.37	14.16

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
11,860	SumTotal	NSPM	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance for Monticello MSIV rebuild	Source Surveillance for Monticello MSIV rebuild	HILTON GARDEN INN	3.36	3.36	3.36	2.46
11,861	SumTotal	NSPM	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance for Monticello MSIV rebuild	Source Surveillance for Monticello MSIV rebuild	HILTON GARDEN INN	7.28	7.28	7.28	5.32
11,862	SumTotal	NSPM	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance for Monticello MSIV rebuild	Source Surveillance for Monticello MSIV rebuild	HILTON GARDEN INN	7.84	7.84	7.84	5.73
11,863	SumTotal	NSPM	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel in LA	Best Western St Francisville	11.97	11.97	11.97	8.75
11,864	SumTotal	NSPM	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello FSA		DAYS INN MONTICELLO	4.42	4.42	4.42	3.23
11,865	SumTotal	NSPM	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Source Surv	Lodging to support a compliance source surveillance to confirm FME compliance with MSIV actuator.	HILTON GARDEN INN	3.36	3.36	3.36	2.46
11,866	SumTotal	NSPM	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Source Surv	Lodging to support a compliance source surveillance to confirm FME compliance with MSIV actuator.	HILTON GARDEN INN	7.28	7.28	7.28	5.32
11,867	SumTotal	NSPM	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Source Surv	Lodging to support a compliance source surveillance to confirm FME compliance with MSIV actuator.	HILTON GARDEN INN	7.84	7.84	7.84	5.73
11,868	SumTotal	NSPM	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWR Service Training at Westinghouse		RESIDENCE INN CHATTANO	23.98	23.98	23.98	17.42
11,869	SumTotal	NSPM	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for 501F conference		DOUBLETREE HOTELS	28.84	28.84	28.84	20.94
11,870	SumTotal	NSPM	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to APS for DOE Hydrogen Discussion	Travel to APS for DOE Hydrogen Discussion	FOUR POINTS BY SHERATO	8.27	8.27	8.27	6.04
11,871	SumTotal	NSPM	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to APS for DOE Hydrogen Discussion	Travel to APS for DOE Hydrogen Discussion	FOUR POINTS BY SHERATO	11.34	11.34	11.34	8.29
11,872	SumTotal	NSPM	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interview	Interview in Denver	MAGNOLIA HOTEL DENVER	23.25	23.25	23.25	16.99
11,873	SumTotal	NSPM	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	WESTINGHOUSE BOILING WATER REACTOR VISIT	WESTINGHOUSE BOILING WATER REACTOR VISIT- CHATTANOOGA TN - HOTEL	HGI CHATTANOOGA/DOWN	45.55	45.55	45.55	33.29
11,874	SumTotal	NSPM	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Plant oversight	hotel stay while at Prairie Island for plant oversight	Country Inn and Suites	8.00	8.00	8.00	5.85
11,875	SumTotal	NSPM	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Labor Negotiations at Prairie Island	Labor Negotiations at Prairie Island	SUITES	2.43	2.43	2.43	1.78
11,876	SumTotal	NSPM	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Labor Negotiations at Prairie Island	Labor Negotiations at Prairie Island	SUITES	5.57	5.57	5.57	4.07
11,877	SumTotal	NSPM	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended and presented at Connected Plant Conferen	Hotel to Attend and presented at Connected Plant Conference ÃgÂéÂ" Harnessing Digital Tools to Drive Success in Charlotte NC	Sheraton Charlotte Hotel	33.50	33.50	33.50	24.48
11,878	SumTotal	NSPM	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPRI FRP Core-TAC Meeting	Hotel during EPRI FRP Core-TAC Meeting	THE WESTSHORE GRAND	25.52	25.52	25.52	18.65
11,879	SumTotal	NSPM	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs Meetings at Palo Verde	Meeting with Idaho National Labs at Palo Verde Nuclear Power Plant	FOUR POINTS BY SHERATO	8.43	8.43	8.43	6.16
11,880	SumTotal	NSPM	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs Meetings at Palo Verde	Meeting with Idaho National Labs at Palo Verde Nuclear Power Plant	FOUR POINTS BY SHERATO	11.56	11.56	11.56	8.45
11,881	SumTotal	NSPM	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Braidwood Benchmark		HAMPTON INNS	25.55	25.55	25.55	18.67
11,882	SumTotal	NSPM	2019-02-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel in LA	Best Western St Francisville	11.97	11.97	11.97	8.75
11,883	SumTotal	NSPM	2019-02-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for travel	This is a refund on behalf of the hotel making a mistake in booking.	EMBASSY SUITES SAN ANT	-34.41	-34.41	-34.41	-25.15
11,884	SumTotal	NSPM	2019-02-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWR Service Training at Westinghouse		RESIDENCE INN CHATTANO	23.98	23.98	23.98	17.42
11,885	SumTotal	NSPM	2019-02-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for 501F conference		DOUBLETREE HOTELS	28.84	28.84	28.84	20.94
11,886	SumTotal	NSPM	2019-02-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interview	Interview in Denver	MAGNOLIA HOTEL DENVER	23.25	23.25	23.25	16.99
11,887	SumTotal	NSPM	2019-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUEC Conference		WYNDHAM SAN DIEGO BAYS	22.32	22.32	22.32	22.32
11,888	SumTotal	NSPM	2019-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWR Service Training at Westinghouse		RESIDENCE INN CHATTANO	23.98	23.98	23.98	17.42
11,889	SumTotal	NSPM	2019-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Services Meeting	Xcel Nuclear Technical Support Center Initiative Westinghouse Services Meeting in Chatanooga, TN	COURTYARD BY MARRIOTT	12.72	12.72	12.72	9.30
11,890	SumTotal	NSPM	2019-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Services Meeting	Xcel Nuclear Technical Support Center Initiative Westinghouse Services Meeting in Chatanooga, TN	COURTYARD BY MARRIOTT	14.71	14.71	14.71	10.75
11,891	SumTotal	NSPM	2019-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUEC Conference		WYNDHAM SAN DIEGO BAYS	22.32	22.32	22.32	22.32
11,892	SumTotal	NSPM	2019-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG-EPC Meeting Houston		W HOTELS	35.46	35.46	35.46	25.91
11,893	SumTotal	NSPM	2019-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Witness testing of MSIV actuator following rebuild	Monticello Nuclear Plant representative witnessing of main steam isolation valve (MSIV) actuator testing following first of two actuator rebuilds at vendor's facility in Cincinnati, Ohio.	HILTON GARDEN INN	19.49	19.49	19.49	14.24
11,894	SumTotal	NSPM	2019-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of HydroAire	NUPIC Audit of HydroAire	Homewood Suites	1.59	1.59	1.59	1.16
11,895	SumTotal	NSPM	2019-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of HydroAire	NUPIC Audit of HydroAire	Homewood Suites	7.16	7.16	7.16	5.23
11,896	SumTotal	NSPM	2019-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of HydroAire	NUPIC Audit of HydroAire	Homewood Suites	18.93	18.93	18.93	13.83
11,897	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUEC Conference		WYNDHAM SAN DIEGO BAYS	22.32	22.32	22.32	22.32
11,898	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Prime Rep 2019		SHERA^ON	1.47	1.47	1.47	1.07
11,899	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Prime Rep 2019		SHERA^ON	7.16	7.16	7.16	5.23
11,900	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Prime Rep 2019		SHERA^ON	10.74	10.74	10.74	7.85
11,901	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Prime Rep 2019		SHERA^ON	12.53	12.53	12.53	9.16
11,902	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG-EPC Meeting Houston		W HOTELS	35.46	35.46	35.46	25.91
11,903	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Meetings Lisle, IL	Hotel for Nuclear Regulatory Commission (NRC) meetings in Lisle, IL	DOUBLETREE BY HILTON L	13.42	13.42	13.42	9.81
11,904	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Nuclear Regulatory Drop In Visit		DOUBLETREE BY HILTON L	6.10	6.10	6.10	4.46
11,905	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Nuclear Regulatory Drop In Visit		DOUBLETREE BY HILTON L	7.32	7.32	7.32	5.35
11,906	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	SCF Unit inspections	SCF unit inspections	HOLIDAY INN EXPRESS	8.93	8.93	8.93	6.53
11,907	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage Readiness Visit		SUITES A	8.15	8.15	8.15	5.96
11,908	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage Readiness Visit		SUITES A	8.15	8.15	8.15	5.96
11,909	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage Readiness Visit		SUITES A	8.15	8.15	8.15	5.96
11,910	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	EDE Conference		SPRINGHILL STES AURORA	2.00	2.00	2.00	1.74
11,911	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	EDE Conference		SPRINGHILL STES AURORA	3.27	3.27	3.27	2.85
11,912	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	EDE Conference		SPRINGHILL STES AURORA	15.22	15.22	15.22	13.26
11,913	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for EDE conference		SPRINGHILL STES AURORA	14.34	14.34	14.34	12.49
11,914	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training-Duluth Energy Deisgn Conf	Hotel for Training and Duluth Energy Design Conference	INN ON LAKE SUPERIOR	12.76	12.76	10.18	8.87
11,915	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at French Island	lodging while testing at La Crosse	SUITES	5.78	5.78	5.78	4.22
11,916	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at French Island	lodging while testing at La Crosse	SUITES	8.40	8.40	8.40	6.14
11,917	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Check Bag Airfare Charge for EDE Conference in CO	Check Bag Airfare Charge for EDE Conference on way to Denver CO	SPRINGHILL STES AURORA	15.22	15.22	15.22	13.26
11,918	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Anthony Falls Lodging	St Anthony Falls	HOLIDAY INN EXPRESS RO	0.55	0.55	0.55	0.40
11,919	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Anthony Falls Lodging	St Anthony Falls	HOLIDAY INN EXPRESS RO	3.29	3.29	3.29	2.39
11,920	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Anthony Falls Lodging	St Anthony Falls	HOLIDAY INN EXPRESS RO	7.55	7.55	7.55	5.48
11,921	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Witness testing of MSIV actuator following rebuild	Monticello Nuclear Plant representative witnessing of main steam isolation valve (MSIV) actuator testing following first of two actuator rebuilds at vendor's facility in Cincinnati, Ohio.	HILTON GARDEN INN	19.49	19.49	19.49	14.24
11,922	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG meeting		W HOTELS	35.46	35.46	35.46	25.91
11,923	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	812049	Duluth Energy Expo	INN ON LAKE SUPERIOR	15.54	15.54	12.40	10.80
11,924	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Housing for Duluth Energy Conference		INN ON LAKE SUPERIOR	12.76	12.76	10.18	8.87
11,925	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiling Water Reactor Owner's Group meeting	Hotel stay for Boiling Water Reactor Owner's Group meeting while in Houston Texaas	Westin Hotels	36.45	36.45	36.45	26.64
11,926	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Users Group Hotel	Hotel Bill for BWROG users group	W HOTELS	0.99	0.99	0.99	0.72
11,927	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Users Group Hotel	Hotel Bill for BWROG users group	W HOTELS	1.63	1.63	1.63	1.19
11,928	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Users Group Hotel	Hotel Bill for BWROG users group	W HOTELS	7.96	7.96	7.96	5.82
11,929	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Users Group Hotel	Hotel Bill for BWROG users group	W HOTELS	11.94	11.94	11.94	8.73
11,930	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Users Group Hotel	Hotel Bill for BWROG users group	W HOTELS	13.93	13.93	13.93	10.18
11,931	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing repair		HOLIDAY INN EXPRESS RO	0.55	0.55	0.55	0.40

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
11,932	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing repair		HOLIDAY INN EXPRESS RO	3.29	3.29	3.29	2.39
11,933	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing repair		HOLIDAY INN EXPRESS RO	7.55	7.55	7.55	5.48
11,934	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	motel	unit inspections	HOLIDAY INN EXPRESS RO	0.55	0.55	0.55	0.40
11,935	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	motel	unit inspections	HOLIDAY INN EXPRESS RO	3.29	3.29	3.29	2.39
11,936	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	motel	unit inspections	HOLIDAY INN EXPRESS RO	7.55	7.55	7.55	5.48
11,937	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOILING WATER REACTOR OWNER'S GROUP - MEETING'S	BOILING WATER REACTOR OWNER'S GROUP - MEETING'S - HOTEL	W HOTELS	52.78	52.78	52.78	38.57
11,938	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO change management meeting Q1 2019		MAGNOLIA HOTEL DENVER	1.77	1.77	1.77	1.29
11,939	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO change management meeting Q1 2019		MAGNOLIA HOTEL DENVER	7.08	7.08	7.08	5.17
11,940	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO change management meeting Q1 2019		MAGNOLIA HOTEL DENVER	19.03	19.03	19.03	13.91
11,941	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Inspection support	Hotel stay in support of Prairie Island Nuclear Regulatory Commission (NRC)Inspection support	TIRC-HOTEL	10.17	10.17	10.17	7.43
11,942	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of HydroAire	NUPIC Audit of HydroAire	Homewood Suites	1.59	1.59	1.59	1.16
11,943	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of HydroAire	NUPIC Audit of HydroAire	Homewood Suites	7.16	7.16	7.16	5.23
11,944	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of HydroAire	NUPIC Audit of HydroAire	Homewood Suites	18.93	18.93	18.93	13.83
11,945	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute INPO Atlanta, GA		EMBASSY SUITES ATLAN	34.72	34.72	34.72	25.37
11,946	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for I&C SER		HILTON GARDEN INN MDT	20.77	20.77	20.77	20.77
11,947	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Site Assessment with Perficient		AC MINNEAPOLIS	9.12	9.12	9.12	9.12
11,948	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUEC Conference		WYNDHAM SAN DIEGO BAYS	22.32	22.32	22.32	22.32
11,949	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Prime Rep 2019		W HOTELS	1.63	1.63	1.63	1.19
11,950	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Prime Rep 2019		W HOTELS	7.96	7.96	7.96	5.82
11,951	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Prime Rep 2019		W HOTELS	11.94	11.94	11.94	8.73
11,952	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Prime Rep 2019		W HOTELS	13.93	13.93	13.93	10.18
11,953	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG-EPC Meeting Houston		W HOTELS	35.46	35.46	35.46	25.91
11,954	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG-OSER Committee		CO	19.74	19.74	19.74	14.43
11,955	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry benchmarking		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
11,956	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	SCF Unit inspections	SCF unit inspections	HOLIDAY INN EXPRESS	8.93	8.93	8.93	6.53
11,957	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	EDE Conference		SPRINGHILL STES AURORA	2.00	2.00	2.00	1.74
11,958	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	EDE Conference		SPRINGHILL STES AURORA	3.27	3.27	3.27	2.85
11,959	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	EDE Conference		SPRINGHILL STES AURORA	15.22	15.22	15.22	13.26
11,960	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for EDE conference		SPRINGHILL STES AURORA	14.34	14.34	14.34	12.49
11,961	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training-Duluth Energy Deisgn Conf	Hotel for Training and Duluth Energy Design Conference	INN ON LAKE SUPERIOR	12.76	12.76	10.18	8.87
11,962	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at French Island	lodging while testing at La Crosse	SUITES	5.78	5.78	5.78	4.22
11,963	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at French Island	lodging while testing at La Crosse	SUITES	8.40	8.40	8.40	6.14
11,964	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	RPC Meeting Riverside		HOLIDAY INN EXPRESS	2.00	2.00	2.00	1.46
11,965	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	RPC Meeting Riverside		HOLIDAY INN EXPRESS	3.57	3.57	3.57	2.61
11,966	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	RPC Meeting Riverside		HOLIDAY INN EXPRESS	8.48	8.48	8.48	6.20
11,967	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Engineering Conference - Hotel	Engineering Conference - Hotel	SPRINGHILL STES AURORA	2.00	2.00	2.00	1.74
11,968	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Engineering Conference - Hotel	Engineering Conference - Hotel	SPRINGHILL STES AURORA	3.27	3.27	3.27	2.85
11,969	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Engineering Conference - Hotel	Engineering Conference - Hotel	SPRINGHILL STES AURORA	15.22	15.22	15.22	13.26
11,970	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 AE Conference	2019 AE Conference	SPRINGHILL STES AURORA	20.49	20.49	20.49	17.85
11,971	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Area Engr Conf		SPRINGHILL STES AURORA	20.49	20.49	20.49	17.85
11,972	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	EDE Confernece	EDE Conference	SPRINGHILL STES AURORA	15.22	15.22	15.22	13.26
11,973	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	ae conference		SPRINGHILL STES AURORA	20.49	20.49	20.49	17.85
11,974	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Check Bag Airfare Charge for EDE Conference in CO	Check Bag Airfare Charge for EDE Conference on way to Denver CO	SPRINGHILL STES AURORA	15.22	15.22	15.22	13.26
11,975	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Program new Switches		SPRINGHILL STES AURORA	40.98	40.98	40.98	35.71
11,976	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in Red Wing	lodging for February 26 2019Tech II work in Red Wing	RED WING HOLIDAY INN E	11.75	11.75	11.75	10.24
11,977	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in Red Wing	lodging on February 26 while performing Tech II work in Red Wing	RED WING HOLIDAY INN E	11.40	11.40	11.40	9.93
11,978	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	meter work at Prairie Island Nuclear Plant	lodging for February 26 2019Meter work at Prairie Island Nuclear Plant	SUITES	8.00	8.00	8.00	6.97
11,979	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Anthony Falls Lodging	St Anthony Falls	HOLIDAY INN EXPRESS RO	0.55	0.55	0.55	0.40
11,980	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Anthony Falls Lodging	St Anthony Falls	HOLIDAY INN EXPRESS RO	3.29	3.29	3.29	2.39
11,981	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Anthony Falls Lodging	St Anthony Falls	HOLIDAY INN EXPRESS RO	7.55	7.55	7.55	5.48
11,982	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR PAUL DELANE FOR TRAINING	HOTEL FOR PAUL DELANE FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
11,983	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR PETER GEORGE FOR TRAINING	HOTEL FOR PETER GEORGE FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
11,984	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR RYAN GRENINGER FOR TRAINING	HOTEL FOR RYAN GRENINGER FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
11,985	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Witness testing of MSIV actuator following rebuild	Monticello Nuclear Plant representative witnessing of main steam isolation valve (MSIV) actuator testing following first of two actuator rebuilds at vendor's facility in Cincinnati, Ohio.	HILTON GARDEN INN	19.49	19.49	19.49	14.24
11,986	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG meeting		W HOTELS	35.46	35.46	35.46	25.91
11,987	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	812049	Duluth Energy Expo	INN ON LAKE SUPERIOR	15.54	15.54	12.40	10.80
11,988	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Housing for Duluth Energy Conference		INN ON LAKE SUPERIOR	12.76	12.76	10.18	8.87
11,989	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiling Water Reactor Owner's Group meeting	Hotel stay for Boiling Water Reactor Owner's Group meeting while in Houston Texaxs	Westin Hotels	36.45	36.45	36.45	26.64
11,990	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Users Group Hotel	Hotel Bill for BWROG users group	W HOTELS	0.99	0.99	0.99	0.72
11,991	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Users Group Hotel	Hotel Bill for BWROG users group	W HOTELS	1.63	1.63	1.63	1.19
11,992	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Users Group Hotel	Hotel Bill for BWROG users group	W HOTELS	7.96	7.96	7.96	5.82
11,993	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Users Group Hotel	Hotel Bill for BWROG users group	W HOTELS	11.94	11.94	11.94	8.73
11,994	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Users Group Hotel	Hotel Bill for BWROG users group	W HOTELS	13.93	13.93	13.93	10.18
11,995	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing repair		HOLIDAY INN EXPRESS RO	0.55	0.55	0.55	0.40
11,996	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing repair		HOLIDAY INN EXPRESS RO	3.29	3.29	3.29	2.39
11,997	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing repair		HOLIDAY INN EXPRESS RO	7.55	7.55	7.55	5.48
11,998	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	motel	unit inspections	HOLIDAY INN EXPRESS RO	0.55	0.55	0.55	0.40
11,999	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	motel	unit inspections	HOLIDAY INN EXPRESS RO	3.29	3.29	3.29	2.39
12,000	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	motel	unit inspections	HOLIDAY INN EXPRESS RO	7.55	7.55	7.55	5.48
12,001	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOILING WATER REACTOR OWNER'S GROUP - MEETING'S	BOILING WATER REACTOR OWNER'S GROUP - MEETING'S - HOTEL	W HOTELS	52.78	52.78	52.78	38.57
12,002	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO change management meeting Q1 2019		MAGNOLIA HOTEL DENVER	1.77	1.77	1.77	1.29
12,003	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO change management meeting Q1 2019		MAGNOLIA HOTEL DENVER	7.08	7.08	7.08	5.17
12,004	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO change management meeting Q1 2019		MAGNOLIA HOTEL DENVER	19.03	19.03	19.03	13.91
12,005	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Inspection support	Hotel stay in support of Prairie Island Nuclear Regulatory Commission (NRC)Inspection support	TIRC-HOTEL	10.17	10.17	10.17	7.43
12,006	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of HydroAire	NUPIC Audit of HydroAire	Homewood Suites	1.59	1.59	1.59	1.16
12,007	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of HydroAire	NUPIC Audit of HydroAire	Homewood Suites	7.16	7.16	7.16	5.23
12,008	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of HydroAire	NUPIC Audit of HydroAire	Homewood Suites	18.93	18.93	18.93	13.83
12,009	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute INPO Atlanta, GA		EMBASSY SUITES ATLAN	34.72	34.72	34.72	25.37

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
12,010	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for I&C SER		DOUBLE TREE BY HILTON	16.64	16.64	16.64	16.64
12,011	SumTotal	NSPM	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Site Assessment with Perficient		AC MINNEAPOLIS	9.12	9.12	9.12	9.12
12,012	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Prime Rep 2019		W HOTELS	1.63	1.63	1.63	1.19
12,013	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Prime Rep 2019		W HOTELS	7.96	7.96	7.96	5.82
12,014	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Prime Rep 2019		W HOTELS	11.94	11.94	11.94	8.73
12,015	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Prime Rep 2019		W HOTELS	13.93	13.93	13.93	10.18
12,016	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG-EPC Meeting Houston		W HOTELS	35.46	35.46	35.46	25.91
12,017	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG-OSER Committee		CO	16.68	16.68	16.68	12.19
12,018	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG-OSER Committee		CO	19.74	19.74	19.74	14.43
12,019	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Multiple site travel		BEST WESTERN CHELSEA I	0.40	0.40	0.40	0.29
12,020	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Multiple site travel		BEST WESTERN CHELSEA I	5.50	5.50	5.50	4.02
12,021	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	SCF Unit inspections	SCF unit inspections	HOLIDAY INN EXPRESS	8.93	8.93	8.93	6.53
12,022	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	EDE Conference		SPRINGHILL STES AURORA	2.00	2.00	2.00	1.74
12,023	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	EDE Conference		SPRINGHILL STES AURORA	3.27	3.27	3.27	2.85
12,024	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	EDE Conference		SPRINGHILL STES AURORA	15.22	15.22	15.22	13.26
12,025	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for EDE conference		SPRINGHILL STES AURORA	14.34	14.34	14.34	12.49
12,026	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at French Island	lodging while testing at La Crosse	SUITES	5.78	5.78	5.78	4.22
12,027	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at French Island	lodging while testing at La Crosse	SUITES	8.40	8.40	8.40	6.14
12,028	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Engineering Conference - Hotel	Engineering Conference - Hotel	SPRINGHILL STES AURORA	2.00	2.00	2.00	1.74
12,029	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Engineering Conference - Hotel	Engineering Conference - Hotel	SPRINGHILL STES AURORA	3.27	3.27	3.27	2.85
12,030	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Engineering Conference - Hotel	Engineering Conference - Hotel	SPRINGHILL STES AURORA	15.22	15.22	15.22	13.26
12,031	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 AE Conference	2019 AE Conference	SPRINGHILL STES AURORA	20.49	20.49	20.49	17.85
12,032	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Area Engr Conf		SPRINGHILL STES AURORA	20.49	20.49	20.49	17.85
12,033	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	EDE Conference	EDE Conference	SPRINGHILL STES AURORA	15.22	15.22	15.22	13.26
12,034	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	ae conference		SPRINGHILL STES AURORA	20.49	20.49	20.49	17.85
12,035	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Check Bag Airfare Charge for EDE Conference in CO	Check Bag Airfare Charge for EDE Conference on way to Denver CO	SPRINGHILL STES AURORA	15.22	15.22	15.22	13.26
12,036	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Anthony Falls Lodging	St Anthony Falls	HOLIDAY INN EXPRESS RO	0.55	0.55	0.55	0.40
12,037	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Anthony Falls Lodging	St Anthony Falls	HOLIDAY INN EXPRESS RO	3.29	3.29	3.29	2.39
12,038	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Anthony Falls Lodging	St Anthony Falls	HOLIDAY INN EXPRESS RO	7.55	7.55	7.55	5.48
12,039	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiling Water Reactor Owner's Group meeting	Hotel stay for Boiling Water Reactor Owner's Group meeting while in Houston Texas	Westin hotels	36.45	36.45	36.45	26.64
12,040	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Users Group Hotel	Hotel Bill for BWROG users group	W HOTELS	0.99	0.99	0.99	0.72
12,041	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Users Group Hotel	Hotel Bill for BWROG users group	W HOTELS	1.63	1.63	1.63	1.19
12,042	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Users Group Hotel	Hotel Bill for BWROG users group	W HOTELS	7.96	7.96	7.96	5.82
12,043	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Users Group Hotel	Hotel Bill for BWROG users group	W HOTELS	11.94	11.94	11.94	8.73
12,044	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Users Group Hotel	Hotel Bill for BWROG users group	W HOTELS	13.93	13.93	13.93	10.18
12,045	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing repair		HOLIDAY INN EXPRESS RO	0.55	0.55	0.55	0.40
12,046	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing repair		HOLIDAY INN EXPRESS RO	3.29	3.29	3.29	2.39
12,047	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing repair		HOLIDAY INN EXPRESS RO	7.55	7.55	7.55	5.48
12,048	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	motel	unit inspections	HOLIDAY INN EXPRESS RO	0.55	0.55	0.55	0.40
12,049	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	motel	unit inspections	HOLIDAY INN EXPRESS RO	3.29	3.29	3.29	2.39
12,050	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	motel	unit inspections	HOLIDAY INN EXPRESS RO	7.55	7.55	7.55	5.48
12,051	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Influence Research to benefit Xcel Energy	Hotel while visiotn Houston, TX for the Reactor Core Isolation Coolign Extended Operating Band Consortium meeting.	W HOTELS	36.45	36.45	36.45	26.64
12,052	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOILING WATER REACTOR OWNER'S GROUP - MEETING'S	BOILING WATER REACTOR OWNER'S GROUP - MEETING'S - HOTEL	W HOTELS	52.78	52.78	52.78	38.57
12,053	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of HydroAire	NUPIC Audit of HydroAire	Homewood Suites	1.59	1.59	1.59	1.16
12,054	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of HydroAire	NUPIC Audit of HydroAire	Homewood Suites	7.16	7.16	7.16	5.23
12,055	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of HydroAire	NUPIC Audit of HydroAire	Homewood Suites	18.93	18.93	18.93	13.83
12,056	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute INPO Atlanta, GA		EMBASSY SUITES ATLAN	34.72	34.72	34.72	25.37
12,057	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for I&C SER		DOUBLETREE COLORADO SP	16.40	16.40	16.40	16.40
12,058	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRC Region III RUG Meeting	Travel to NRC Region III for Quarterly RUG Meeting	DOUBLETREE BY HILTON L	13.42	13.42	13.42	9.81
12,059	SumTotal	NSPM	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	RUG III meeting		DOUBLETREE BY HILTON L	13.42	13.42	13.42	9.81
12,060	SumTotal	NSPM	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG-EPC Meeting Houston		W HOTELS	35.46	35.46	35.46	25.91
12,061	SumTotal	NSPM	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Oversight for Prairie Island Training		SUITES	2.43	2.43	2.43	1.78
12,062	SumTotal	NSPM	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Oversight for Prairie Island Training		SUITES	5.57	5.57	5.57	4.07
12,063	SumTotal	NSPM	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Working in Sioux Falls	Hotel stay at Sioux Falls for work at the Service center and Pathfinder plant	SUITES	16.45	16.45	16.45	12.02
12,064	SumTotal	NSPM	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at French Island	lodging while testing at La Crosse	SUITES	5.78	5.78	5.78	4.22
12,065	SumTotal	NSPM	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at French Island	lodging while testing at La Crosse	SUITES	8.40	8.40	8.40	6.14
12,066	SumTotal	NSPM	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for trip to Grand Forks	Hotel for trip to Grand Forks to attend excavator safety meeting	RAMADA INN	5.08	5.08	5.08	5.08
12,067	SumTotal	NSPM	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Influence Research to benefit Xcel Energy	Hotel while visiotn Houston, TX for the Reactor Core Isolation Coolign Extended Operating Band Consortium meeting.	W HOTELS	36.45	36.45	36.45	26.64
12,068	SumTotal	NSPM	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOILING WATER REACTOR OWNER'S GROUP - MEETING'S	BOILING WATER REACTOR OWNER'S GROUP - MEETING'S - HOTEL	W HOTELS	52.78	52.78	52.78	38.57
12,069	SumTotal	NSPM	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti Flex OPS Demo		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
12,070	SumTotal	NSPM	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of HydroAire	NUPIC Audit of HydroAire	Homewood Suites	1.59	1.59	1.59	1.16
12,071	SumTotal	NSPM	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of HydroAire	NUPIC Audit of HydroAire	Homewood Suites	7.16	7.16	7.16	5.23
12,072	SumTotal	NSPM	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of HydroAire	NUPIC Audit of HydroAire	Homewood Suites	18.93	18.93	18.93	13.83
12,073	SumTotal	NSPM	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute INPO Atlanta, GA		EMBASSY SUITES ATLAN	34.72	34.72	34.72	25.37
12,074	SumTotal	NSPM	2019-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	qa audit		HAMPTON INN RICHLAND	64.24	64.24	64.24	46.94
12,075	SumTotal	NSPM	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Drop In Meeting	Nuclear Regulatory Commission (NRC) Drop In meeting in Lisle, IL	DOUBLETREE BY HILTON L	12.56	12.56	12.56	9.18
12,076	SumTotal	NSPM	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Comission Drop In Visit	Nuclear Regulatory Commission (NRC) Drop In Visit in Lisle, IL	DOUBLETREE BY HILTON L	12.56	12.56	12.56	9.18
12,077	SumTotal	NSPM	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip to Millstone Plant		SPRINGHILL SUITES	16.35	16.35	16.35	11.95
12,078	SumTotal	NSPM	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Millstone Benchmarking		SPRINGHILL SUITES	16.35	16.35	16.35	11.95
12,079	SumTotal	NSPM	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of Ga		HAMPTON INN VICTOR	3.72	3.72	3.72	2.72
12,080	SumTotal	NSPM	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of Ga		HAMPTON INN VICTOR	9.29	9.29	9.29	6.79
12,081	SumTotal	NSPM	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to NRC Region III Meeting	Travel to NRC Region III Meeting	HILTON HOTELS	12.57	12.57	12.57	9.19
12,082	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Flexible Power Operations Trip		HOLIDAY INN EXP DENVER	1.47	1.47	1.47	1.07
12,083	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Flexible Power Operations Trip		HOLIDAY INN EXP DENVER	21.68	21.68	21.68	15.84
12,084	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Oversight for Prairie Island Training		SUITES	2.43	2.43	2.43	1.78
12,085	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Oversight for Prairie Island Training		SUITES	5.57	5.57	5.57	4.07
12,086	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry benchmarking		HOLIDAY INN EXP DENVER	1.47	1.47	1.47	1.07

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
12,087	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry benchmarking		HOLIDAY INN EXP DENVER	21.68	21.68	21.68	15.84
12,088	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NuScale Advisory Board Member Meeting		COURTYARD BY MARRIOTT	1.69	1.69	1.69	1.24
12,089	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NuScale Advisory Board Member Meeting		COURTYARD BY MARRIOTT	8.46	8.46	8.46	6.18
12,090	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	SCF inspections		HOLIDAY INN EXPRESS	8.93	8.93	8.93	6.53
12,091	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip to Millstone Plant		SPRINGHILL SUITES	16.35	16.35	16.35	11.95
12,092	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver trip for Flexible Power Operations	Denver trip for Flexible Power Operations demonstration and governance alignment.	HOLIDAY INN EXP DENVER	1.47	1.47	1.47	1.07
12,093	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver trip for Flexible Power Operations	Denver trip for Flexible Power Operations demonstration and governance alignment.	HOLIDAY INN EXP DENVER	21.68	21.68	21.68	15.84
12,094	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Millstone Benchmarking		SPRINGHILL SUITES	16.35	16.35	16.35	11.95
12,095	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		SPRINGHILL SUITES CARM	13.80	13.80	13.80	10.08
12,096	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Crew visit		FARGOHOLIDAY INN	12.19	12.19	12.19	8.91
12,097	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual		COURTYARD BY MARRIOTT	8.34	8.34	8.34	6.09
12,098	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual		COURTYARD BY MARRIOTT	9.73	9.73	9.73	7.11
12,099	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual lodging		COURTYARD BY MARRIOTT	8.94	8.94	8.94	6.53
12,100	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual lodging		COURTYARD BY MARRIOTT	10.43	10.43	10.43	7.62
12,101	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual - Broberg, Tim		COURTYARD BY MARRIOTT	8.34	8.34	8.34	6.09
12,102	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual - Smith, Casey		COURTYARD BY MARRIOTT	8.94	8.94	8.94	6.53
12,103	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual - Broberg, Tim		COURTYARD BY MARRIOTT	9.73	9.73	9.73	7.11
12,104	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual - Smith, Casey		COURTYARD BY MARRIOTT	10.43	10.43	10.43	7.62
12,105	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Lean Management Trng in Denver	Hotel for Lean Management Trng in Denver	WESTIN DENVER DOWNTOWN	29.45	29.45	29.45	25.66
12,106	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Anthony Falls Lodging	St Anthony Falls	HOLIDAY INN EXPRESS RO	0.54	0.54	0.54	0.39
12,107	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Anthony Falls Lodging	St Anthony Falls	HOLIDAY INN EXPRESS RO	3.21	3.21	3.21	2.33
12,108	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Anthony Falls Lodging	St Anthony Falls	HOLIDAY INN EXPRESS RO	7.36	7.36	7.36	5.35
12,109	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minnesota Office of Pipeline Safety meeting	Overnight travel to attend the Minnesota Office of Pipeline Safety kickoff meeting at Rice Street	HOLIDAY INN MAPLE GROV	14.29	14.29	14.29	14.29
12,110	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with BSE and Salsbury on PPE	Go over changes to PPE. IEEE 1584 impacts. consolidation of PPE purchasing with BSE	SUITES	5.91	2.14	2.14	1.86
12,111	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	xe1 mtg denver		WESTIN DENVER DOWNTOWN	29.45	29.45	29.45	21.52
12,112	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Participation Meeting	Hotel	SPRINGHILL SUITES-UNIV	2.28	2.28	2.28	1.67
12,113	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Participation Meeting	Hotel	SPRINGHILL SUITES-UNIV	6.84	6.84	6.84	5.00
12,114	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Participation Meeting	Hotel	SPRINGHILL SUITES-UNIV	8.27	8.27	8.27	6.04
12,115	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	lower guide bearing repair unit 5		HOLIDAY INN EXPRESS RO	0.54	0.54	0.54	0.39
12,116	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	lower guide bearing repair unit 5		HOLIDAY INN EXPRESS RO	3.21	3.21	3.21	2.33
12,117	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	lower guide bearing repair unit 5		HOLIDAY INN EXPRESS RO	7.36	7.36	7.36	5.35
12,118	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	motel	unit inspections	HOLIDAY INN EXPRESS RO	0.54	0.54	0.54	0.39
12,119	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	motel	unit inspections	HOLIDAY INN EXPRESS RO	3.21	3.21	3.21	2.33
12,120	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	motel	unit inspections	HOLIDAY INN EXPRESS RO	7.36	7.36	7.36	5.35
12,121	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Performance Working Group	1-night hotel stay to attend Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operations in Atlanta, GA.	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
12,122	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Inspection support	Hotel stay in support of Prairie Island Nuclear Regulatory Commission (NRC)Inspection support	SUITES	2.43	2.43	2.43	1.78
12,123	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Inspection support	Hotel stay in support of Prairie Island Nuclear Regulatory Commission (NRC)Inspection support	SUITES	5.57	5.57	5.57	4.07
12,124	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Operations Audit		SUITES	8.00	8.00	8.00	5.85
12,125	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS PINGP Ops Audit	NOS Audits are required by 10CFR50 Appendix B. This is for travel to Red Wing which is >100 miles from home	SUITES	2.43	2.43	2.43	1.78
12,126	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS PINGP Ops Audit	NOS Audits are required by 10CFR50 Appendix B. This is for travel to Red Wing which is >100 miles from home	SUITES	5.57	5.57	5.57	4.07
12,127	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of Ga		HAMPTON INN VICTOR	3.72	3.72	3.72	2.72
12,128	SumTotal	NSPM	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of Ga		HAMPTON INN VICTOR	9.29	9.29	9.29	6.79
12,129	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NuScale Advisory Board Member Meeting		COURTYARD BY MARRIOTT	1.69	1.69	1.69	1.24
12,130	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NuScale Advisory Board Member Meeting		COURTYARD BY MARRIOTT	8.46	8.46	8.46	6.18
12,131	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	SCF inspections		HOLIDAY INN EXPRESS	8.93	8.93	8.93	6.53
12,132	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip to Millstone Plant		SPRINGHILL SUITES	16.35	16.35	16.35	11.95
12,133	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		SPRINGHILL SUITES CARM	13.80	13.80	13.80	10.08
12,134	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		HILTON GARDEN INN INDP	7.65	7.65	7.65	5.59
12,135	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		HILTON GARDEN INN INDP	10.71	10.71	10.71	7.83
12,136	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual		COURTYARD BY MARRIOTT	8.34	8.34	8.34	6.09
12,137	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual		COURTYARD BY MARRIOTT	9.73	9.73	9.73	7.11
12,138	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual lodging		COURTYARD BY MARRIOTT	8.94	8.94	8.94	6.53
12,139	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual lodging		COURTYARD BY MARRIOTT	10.43	10.43	10.43	7.62
12,140	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual - Broberg, Tim		COURTYARD BY MARRIOTT	4.82	4.82	4.82	3.52
12,141	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual - Broberg, Tim		COURTYARD BY MARRIOTT	8.34	8.34	8.34	6.09
12,142	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual - Smith, Casey		COURTYARD BY MARRIOTT	8.94	8.94	8.94	6.53
12,143	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual - Broberg, Tim		COURTYARD BY MARRIOTT	9.73	9.73	9.73	7.11
12,144	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual - Smith, Casey		COURTYARD BY MARRIOTT	10.43	10.43	10.43	7.62
12,145	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attendance at Spring RIMBU Meeting	Expense related to attendance at Spring RIMBU Meeting	THE WIGWAM	23.14	23.14	23.14	16.91
12,146	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attendance at Spring RIMBU Meeting	Expense related to attendance at the Spring RIMBU Meeting	THE WIGWAM	23.14	23.14	23.14	16.91
12,147	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Anthony Falls Lodging	St Anthony Falls	HOLIDAY INN EXPRESS RO	0.54	0.54	0.54	0.39
12,148	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Anthony Falls Lodging	St Anthony Falls	HOLIDAY INN EXPRESS RO	3.21	3.21	3.21	2.33
12,149	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Anthony Falls Lodging	St Anthony Falls	HOLIDAY INN EXPRESS RO	7.36	7.36	7.36	5.35
12,150	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR BRAIN GEFRE FOR TRAINING	HOTEL FOR BRAIN GEFRE FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
12,151	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR CLINT BIEGLER FOR TRAINING	HOTEL FOR CLINT BIEGLER FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
12,152	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR TERRY FIEDLER FOR TRAINING	HOTEL FOR TERRY FIEDLER FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
12,153	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Participation Meeting	Hotel	SPRINGHILL SUITES-UNIV	2.70	2.70	2.70	1.97
12,154	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Participation Meeting	Hotel	SPRINGHILL SUITES-UNIV	8.10	8.10	8.10	5.92

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
12,155	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Participation Meeting	Hotel	SPRINGHILL SUITES-UNIV	9.79	9.79	9.79	7.15
12,156	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	lower guide bearing repair unit 5		HOLIDAY INN EXPRESS RO	0.54	0.54	0.54	0.39
12,157	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	lower guide bearing repair unit 5		HOLIDAY INN EXPRESS RO	3.21	3.21	3.21	2.33
12,158	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	lower guide bearing repair unit 5		HOLIDAY INN EXPRESS RO	7.36	7.36	7.36	5.35
12,159	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	motel	unit inspections	HOLIDAY INN EXPRESS RO	0.54	0.54	0.54	0.39
12,160	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	motel	unit inspections	HOLIDAY INN EXPRESS RO	3.21	3.21	3.21	2.33
12,161	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	motel	unit inspections	HOLIDAY INN EXPRESS RO	7.36	7.36	7.36	5.35
12,162	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Performance Working Group Meeting	Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operations in Atlanta, GA.	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
12,163	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pwr Mrkt Flex Pwr OPS Mtg		HOLIDAY INN EXP DENVER	23.15	23.15	23.15	16.92
12,164	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Inspection support	Hotel stay in support of Prairie Island Nuclear Regulatory Commission (NRC)Inspection support	SUITES	2.43	2.43	2.43	1.78
12,165	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Inspection support	Hotel stay in support of Prairie Island Nuclear Regulatory Commission (NRC)Inspection support	SUITES	5.57	5.57	5.57	4.07
12,166	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Operations Audit		SUITES	8.00	8.00	8.00	5.85
12,167	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS PINGP Ops Audit	NOS Audits are required by 10CFR50 Appendix B. This is for travel to Red Wing which is >100 miles from home	SUITES	2.43	2.43	2.43	1.78
12,168	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS PINGP Ops Audit	NOS Audits are required by 10CFR50 Appendix B. This is for travel to Red Wing which is >100 miles from home	SUITES	5.57	5.57	5.57	4.07
12,169	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of Ga		HAMPTON INN VICTOR	3.72	3.72	3.72	2.72
12,170	SumTotal	NSPM	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of Ga		HAMPTON INN VICTOR	9.29	9.29	9.29	6.79
12,171	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training travel		SUITES	8.00	8.00	8.00	5.85
12,172	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	SCF inspections		HOLIDAY INN EXPRESS	8.93	8.93	8.93	6.53
12,173	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II Work in Red Wing MN	lodging for March 16thTech II Work in Red Wing MN	RED WING HOLIDAY INN E	11.75	11.75	11.75	10.24
12,174	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in Red Wing MN	lodging for March 6 2019Tech II work in Red Wing MN	RED WING HOLIDAY INN E	11.75	11.75	11.75	10.24
12,175	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		SPRINGHILL SUITES CARM	13.80	13.80	13.80	10.08
12,176	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		HILTON GARDEN INN INDP	7.65	7.65	7.65	5.59
12,177	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		HILTON GARDEN INN INDP	10.71	10.71	10.71	7.83
12,178	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual		COURTYARD BY MARRIOTT	8.34	8.34	8.34	6.09
12,179	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual		COURTYARD BY MARRIOTT	9.73	9.73	9.73	7.11
12,180	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual lodging		COURTYARD BY MARRIOTT	8.94	8.94	8.94	6.53
12,181	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual lodging		COURTYARD BY MARRIOTT	10.43	10.43	10.43	7.62
12,182	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual - Broberg, Tim		COURTYARD BY MARRIOTT	8.34	8.34	8.34	6.09
12,183	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual - Smith, Casey		COURTYARD BY MARRIOTT	8.94	8.94	8.94	6.53
12,184	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual - Broberg, Tim		COURTYARD BY MARRIOTT	9.73	9.73	9.73	7.11
12,185	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual - Smith, Casey		COURTYARD BY MARRIOTT	10.43	10.43	10.43	7.62
12,186	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Anthony Falls Lodging	St Anthony Falls	HOLIDAY INN EXPRESS RO	0.54	0.54	0.54	0.39
12,187	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Anthony Falls Lodging	St Anthony Falls	HOLIDAY INN EXPRESS RO	3.21	3.21	3.21	2.33
12,188	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Anthony Falls Lodging	St Anthony Falls	HOLIDAY INN EXPRESS RO	7.36	7.36	7.36	5.35
12,189	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for overnite stay, 2 days metro meetings		BAYMONT INN	7.90	7.90	6.30	5.49
12,190	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	lower guide bearing repair unit 5		HOLIDAY INN EXPRESS RO	0.54	0.54	0.54	0.39
12,191	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	lower guide bearing repair unit 5		HOLIDAY INN EXPRESS RO	3.21	3.21	3.21	2.33
12,192	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	lower guide bearing repair unit 5		HOLIDAY INN EXPRESS RO	7.36	7.36	7.36	5.35
12,193	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	motel	unit inspections	HOLIDAY INN EXPRESS RO	0.54	0.54	0.54	0.39
12,194	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	motel	unit inspections	HOLIDAY INN EXPRESS RO	3.21	3.21	3.21	2.33
12,195	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	motel	unit inspections	HOLIDAY INN EXPRESS RO	7.36	7.36	7.36	5.35
12,196	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Inspection support	Hotel stay in support of Prairie Island Nuclear Regulatory Commission (NRC)Inspection support	SUITES	2.43	2.43	2.43	1.78
12,197	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Inspection support	Hotel stay in support of Prairie Island Nuclear Regulatory Commission (NRC)Inspection support	SUITES	5.57	5.57	5.57	4.07
12,198	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Operations Audit		SUITES	8.00	8.00	8.00	5.85
12,199	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS PINGP Ops Audit	NOS Audits are required by 10CFR50 Appendix B. This is for travel to Red Wing which is >100 miles from home	SUITES	2.43	2.43	2.43	1.78
12,200	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS PINGP Ops Audit	NOS Audits are required by 10CFR50 Appendix B. This is for travel to Red Wing which is >100 miles from home	SUITES	5.57	5.57	5.57	4.07
12,201	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of Ga		HAMPTON INN VICTOR	3.72	3.72	3.72	2.72
12,202	SumTotal	NSPM	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of Ga		HAMPTON INN VICTOR	9.29	9.29	9.29	6.79
12,203	SumTotal	NSPM	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Millstone Benchmarking		SPRINGHILL SUITES	28.35	28.35	28.35	20.72
12,204	SumTotal	NSPM	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for business trip to Denver	Lodging for business trip to Denver to attend ADMS Substation meeting at the Lipan Service Center.	GRAND HYATT DENVER	28.19	28.19	28.19	24.56
12,205	SumTotal	NSPM	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual		COURTYARD BY MARRIOTT	8.34	8.34	8.34	6.09
12,206	SumTotal	NSPM	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual		COURTYARD BY MARRIOTT	9.73	9.73	9.73	7.11
12,207	SumTotal	NSPM	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual lodging		COURTYARD BY MARRIOTT	8.94	8.94	8.94	6.53
12,208	SumTotal	NSPM	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual lodging		COURTYARD BY MARRIOTT	10.43	10.43	10.43	7.62
12,209	SumTotal	NSPM	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual - Broberg, Tim		COURTYARD BY MARRIOTT	8.34	8.34	8.34	6.09
12,210	SumTotal	NSPM	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual - Smith, Casey		COURTYARD BY MARRIOTT	8.94	8.94	8.94	6.53
12,211	SumTotal	NSPM	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual - Broberg, Tim		COURTYARD BY MARRIOTT	9.73	9.73	9.73	7.11
12,212	SumTotal	NSPM	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Manual - Smith, Casey		COURTYARD BY MARRIOTT	10.43	10.43	10.43	7.62
12,213	SumTotal	NSPM	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 EBA Midwest Chapter Annual Meeting2019	2019 EBA Midwest Chapter Annual Meeting	MARRIOTT JW CHICAGO	64.56	64.56	59.37	51.73
12,214	SumTotal	NSPM	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to Fargo	Hotel for travel to Fargo to attend excavator safety meeting	COUNTRY INN AND SUITES	5.43	5.43	5.43	5.43
12,215	SumTotal	NSPM	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Inspection support	Hotel stay in support of Prairie Island Nuclear Regulatory Commission (NRC)Inspection support	SUITES	2.43	2.43	2.43	1.78
12,216	SumTotal	NSPM	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Inspection support	Hotel stay in support of Prairie Island Nuclear Regulatory Commission (NRC)Inspection support	SUITES	5.57	5.57	5.57	4.07
12,217	SumTotal	NSPM	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Operations Audit		SUITES	8.00	8.00	8.00	5.85
12,218	SumTotal	NSPM	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS PINGP Ops Audit	NOS Audits are required by 10CFR50 Appendix B. This is for travel to Red Wing which is >100 miles from home	SUITES	2.43	2.43	2.43	1.78
12,219	SumTotal	NSPM	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS PINGP Ops Audit	NOS Audits are required by 10CFR50 Appendix B. This is for travel to Red Wing which is >100 miles from home	SUITES	5.57	5.57	5.57	4.07
12,220	SumTotal	NSPM	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of Ga		HAMPTON INN VICTOR	3.72	3.72	3.72	2.72
12,221	SumTotal	NSPM	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of Ga		HAMPTON INN VICTOR	9.29	9.29	9.29	6.79

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
12,222	SumTotal	NSPM	2019-03-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rooms during inclement weather	Rooms reserved for essential personnel during inclement weather	TIRC-HOTEL	17.90	17.90	17.90	13.08
12,223	SumTotal	NSPM	2019-03-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rooms during inclement weather	Rooms reserved for essential personnel during inclement weather	TIRC-HOTEL	223.75	223.75	223.75	163.51
12,224	SumTotal	NSPM	2019-03-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for inclement weather	hotel reservations for station personnel to accomodate plant operations during inclement weather	TIRC-HOTEL	95.06	95.06	95.06	69.47
12,225	SumTotal	NSPM	2019-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SANDIA PHYSICAL SECURITY TRAINING	SANDIA PHYSICAL SECURITY TRAINING - HOTEL	MARRIOTTALBUQUERQUE	13.04	13.04	13.04	9.53
12,226	SumTotal	NSPM	2019-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRA Training		HAMPTON INN BLOOMINGTO	8.96	8.96	8.96	6.55
12,227	SumTotal	NSPM	2019-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRA Training		HAMPTON INN BLOOMINGTO	9.63	9.63	9.63	7.04
12,228	SumTotal	NSPM	2019-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Room stay due to inclement weather	Room stay due to inclement weather and round the clock coverage for D5	TIRC-HOTEL	34.22	34.22	34.22	24.85
12,229	SumTotal	NSPM	2019-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Room Stay due to inclement weather	Room stay for John Flatjord due to inclement weather and round the clock coverage for D5	TIRC-HOTEL	34.22	34.22	34.22	24.85
12,230	SumTotal	NSPM	2019-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Room Stay for inclement weather	Room stay for Robert Skoog due to inclement weather and round the clock coverage for D5	TIRC-HOTEL	34.22	34.22	34.22	24.85
12,231	SumTotal	NSPM	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	SANDIA PHYSICAL SECURITY TRAINING	SANDIA PHYSICAL SECURITY TRAINING - HOTEL	MARRIOTTALBUQUERQUE	13.04	13.04	13.04	9.53
12,232	SumTotal	NSPM	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during INPO visit	INPO visit to ANO	COURTYARD BY MARRIOTT	11.91	11.91	11.91	8.70
12,233	SumTotal	NSPM	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRA Training		WINDSOR INN	9.88	9.88	9.88	7.22
12,234	SumTotal	NSPM	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	MARRIOTT N BETHESDA	13.92	13.92	13.92	10.17
12,235	SumTotal	NSPM	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	MARRIOTT N BETHESDA	16.24	16.24	16.24	11.87
12,236	SumTotal	NSPM	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Strategic Issues Advisory Group Meeting	Executive Advisory Group Meeting at the Institute of Nuclear Power Operations	HILTONHOTELS	10.44	10.44	10.44	7.63
12,237	SumTotal	NSPM	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	SANDIA PHYSICAL SECURITY TRAINING	SANDIA PHYSICAL SECURITY TRAINING - HOTEL	MARRIOTTALBUQUERQUE	13.04	13.04	13.04	9.53
12,238	SumTotal	NSPM	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during INPO visit	INPO visit to ANO	COURTYARD BY MARRIOTT	11.91	11.91	11.91	8.70
12,239	SumTotal	NSPM	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRA Training		WINDSOR INN	10.09	10.09	10.09	7.37
12,240	SumTotal	NSPM	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	SCF unit inspections	SCF unit inspections	HOLIDAY INN EXPRESS	8.93	8.93	8.93	6.53
12,241	SumTotal	NSPM	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	meter install at Waseca MN	lodging for March 11 2019meter install at Waseca MN	SUITES	12.42	12.42	12.42	10.82
12,242	SumTotal	NSPM	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI:WAM Travel to Denver		MAGNOLIA HOTEL DENVER	27.88	27.88	27.88	20.37
12,243	SumTotal	NSPM	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Information Conference		MARRIOTT BETHESDA DTOW	48.23	48.23	48.23	35.25
12,244	SumTotal	NSPM	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Anthony Lodging	St Anthony Lodging	HOLIDAY INN EXPRESS RO	0.56	0.56	0.56	0.41
12,245	SumTotal	NSPM	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Anthony Lodging	St Anthony Lodging	HOLIDAY INN EXPRESS RO	3.33	3.33	3.33	2.42
12,246	SumTotal	NSPM	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Anthony Lodging	St Anthony Lodging	HOLIDAY INN EXPRESS RO	7.63	7.63	7.63	5.54
12,247	SumTotal	NSPM	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Saint Anthony unit #5 bearing		HOLIDAY INN EXPRESS RO	0.56	0.56	0.56	0.41
12,248	SumTotal	NSPM	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Saint Anthony unit #5 bearing		HOLIDAY INN EXPRESS RO	3.33	3.33	3.33	2.42
12,249	SumTotal	NSPM	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Saint Anthony unit #5 bearing		HOLIDAY INN EXPRESS RO	7.63	7.63	7.63	5.54
12,250	SumTotal	NSPM	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUCLEAR REGULATORY COMMISSION - MEETINGS	NUCLEAR REGULATORY COMMISSION - MEETINGS - HOTEL	HILTONHOTELS	39.29	39.29	39.29	28.71
12,251	SumTotal	NSPM	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	MARRIOTT N BETHESDA	23.34	23.34	23.34	17.06
12,252	SumTotal	NSPM	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	MARRIOTT N BETHESDA	27.23	27.23	27.23	19.90
12,253	SumTotal	NSPM	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HILTONHOTELS	23.45	23.45	23.45	17.14
12,254	SumTotal	NSPM	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commissaon Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HILTONHOTELS	20.10	20.10	20.10	14.69
12,255	SumTotal	NSPM	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HILTONHOTELS	23.45	23.45	23.45	17.14
12,256	SumTotal	NSPM	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Inspection support	Hotel stay in support of Prairie Island Nuclear Regulatory Commission (NRC) Inspection support	SUITES	5.57	5.57	5.57	4.07
12,257	SumTotal	NSPM	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPI Working Group Meeting @ INPO		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
12,258	SumTotal	NSPM	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Operations Audit		SUITES	8.00	8.00	8.00	5.85
12,259	SumTotal	NSPM	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS PINGP Ops Audit	NOS Audits are required by 10CFR50 Appendix B. This is for travel while staying in Red Wing during the NOS Operations Audit	SUITES	2.43	2.43	2.43	1.78
12,260	SumTotal	NSPM	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS PINGP Ops Audit	NOS Audits are required by 10CFR50 Appendix B. This is for travel while staying in Red Wing during the NOS Operations Audit	SUITES	5.57	5.57	5.57	4.07
12,261	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	SANDIA PHYSICAL SECURITY TRAINING	SANDIA PHYSICAL SECURITY TRAINING - HOTEL	MARRIOTTALBUQUERQUE	13.04	13.04	13.04	9.53
12,262	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during INPO visit	INPO visit to ANO	COURTYARD BY MARRIOTT	0.56	0.56	0.56	0.41
12,263	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during INPO visit	INPO visit to ANO	COURTYARD BY MARRIOTT	11.91	11.91	11.91	8.70
12,264	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRA Training		WINDSOR INN	10.09	10.09	10.09	7.37
12,265	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	SCF unit inspections	SCF unit inspections	HOLIDAY INN EXPRESS	8.93	8.93	8.93	6.53
12,266	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II Work in South Dakota	lodging for March 12th while performing Tech II Work in South Dakota	HOLIDAY INN EXPRESS BR	12.53	12.53	12.53	10.92
12,267	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to Minot	Hotel for travel to Minot to attend excavator safety meeting	GRAND INTERNATIONAL IN	4.79	4.79	4.79	4.79
12,268	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR BRANDEN ZIEBARTH FOR TRAINING	HOTEL FOR BRANDEN ZIEBARTH FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
12,269	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR JOSH MYERS FOR TRAINING	HOTEL FOR JOSH MYERS FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
12,270	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR KENT MOLLNER FOR TRAINING	HOTEL FOR KENT MOLLNER FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
12,271	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR KEVIN WOLTERS FOR TRAINING	HOTEL FOR KEVIN WOLTERS FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
12,272	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR MIKE KUNZ FOR TRAINING	HOTEL FOR MIKE KUNZ FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
12,273	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR RANDY JUDE FOR TRAINING	HOTEL FOR RANDY JUDE FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
12,274	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI:WAM Travel to Denver		MAGNOLIA HOTEL DENVER	27.88	27.88	27.88	20.37
12,275	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Information Conference		MARRIOTT BETHESDA DTOW	48.23	48.23	48.23	35.25
12,276	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Anthony Lodging	St Anthony Lodging	HOLIDAY INN EXPRESS RO	0.56	0.56	0.56	0.41
12,277	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Anthony Lodging	St Anthony Lodging	HOLIDAY INN EXPRESS RO	3.33	3.33	3.33	2.42
12,278	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Anthony Lodging	St Anthony Lodging	HOLIDAY INN EXPRESS RO	7.63	7.63	7.63	5.54
12,279	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Saint Anthony unit #5 bearing		HOLIDAY INN EXPRESS RO	0.56	0.56	0.56	0.41
12,280	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUCLEAR REGULATORY COMMISSION - MEETINGS	NUCLEAR REGULATORY COMMISSION - MEETINGS - HOTEL	HILTONHOTELS	39.29	39.29	39.29	28.71
12,281	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Saint Anthony unit #5 bearing		HOLIDAY INN EXPRESS RO	3.33	3.33	3.33	2.42
12,282	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Saint Anthony unit #5 bearing		HOLIDAY INN EXPRESS RO	7.63	7.63	7.63	5.54
12,283	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	MARRIOTT N BETHESDA	24.54	24.54	24.54	17.93
12,284	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	MARRIOTT N BETHESDA	28.63	28.63	28.63	20.92
12,285	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HILTONHOTELS	20.10	20.10	20.10	14.69
12,286	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HILTONHOTELS	23.45	23.45	23.45	17.14

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
12,287	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Visit		HASTINGS COUNTRY INN	8.30	8.30	8.30	6.07
12,288	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Inspection support	Hotel stay in support of Prairie Island Nuclear Regulatory Commission (NRC) Inspection support	SUITES	5.57	5.57	5.57	4.07
12,289	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPI Working Group Meeting @ INPO		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
12,290	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Operations Audit		SUITES	8.00	8.00	8.00	5.85
12,291	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS PINGP Ops Audit	NOS Audits are required by 10CFR50 Appendix B. This is for travel while staying in Red Wing during the NOS Operations Audit	SUITES	2.43	2.43	2.43	1.78
12,292	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS PINGP Ops Audit	NOS Audits are required by 10CFR50 Appendix B. This is for travel while staying in Red Wing during the NOS Operations Audit	SUITES	5.57	5.57	5.57	4.07
12,293	SumTotal	NSPM	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bayfront Plant Assessment		HOTEL CHEQUAMEGON	12.00	12.00	12.00	8.77
12,294	SumTotal	NSPM	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	SANDIA PHYSICAL SECURITY TRAINING	SANDIA PHYSICAL SECURITY TRAINING - HOTEL	MARRIOTTALBUQUERQUE	13.04	13.04	13.04	9.53
12,295	SumTotal	NSPM	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during INPO visit	INPO visit to ANO	COURTYARD BY MARRIOTT	1.12	1.12	1.12	0.82
12,296	SumTotal	NSPM	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during INPO visit	INPO visit to ANO	COURTYARD BY MARRIOTT	11.91	11.91	11.91	8.70
12,297	SumTotal	NSPM	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRA Training		WINDSOR INN	10.83	10.83	10.83	7.91
12,298	SumTotal	NSPM	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI WAM Travel to Denver		MAGNOLIA HOTEL DENVER	27.88	27.88	27.88	20.37
12,299	SumTotal	NSPM	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUCLEAR REGULATORY COMMISSION - MEETINGS	NUCLEAR REGULATORY COMMISSION - MEETINGS - HOTEL	HILTONHOTELS	39.29	39.29	39.29	28.71
12,300	SumTotal	NSPM	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	MARRIOTT N BETHESDA	24.54	24.54	24.54	17.93
12,301	SumTotal	NSPM	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	MARRIOTT N BETHESDA	28.63	28.63	28.63	20.92
12,302	SumTotal	NSPM	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HILTONHOTELS	20.10	20.10	20.10	14.69
12,303	SumTotal	NSPM	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HILTONHOTELS	23.45	23.45	23.45	17.14
12,304	SumTotal	NSPM	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Visit		HASTINGS COUNTRY INN	8.30	8.30	8.30	6.07
12,305	SumTotal	NSPM	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Inspection support	Hotel stay in support of Prairie Island Nuclear Regulatory Commission (NRC) Inspection support	SUITES	5.57	5.57	5.57	4.07
12,306	SumTotal	NSPM	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Operations Audit		SUITES	8.00	8.00	8.00	5.85
12,307	SumTotal	NSPM	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS PINGP Ops Audit	NOS Audits are required by 10CFR50 Appendix B. This is for travel while staying in Red Wing during the NOS Operations Audit	SUITES	2.43	2.43	2.43	1.78
12,308	SumTotal	NSPM	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS PINGP Ops Audit	NOS Audits are required by 10CFR50 Appendix B. This is for travel while staying in Red Wing during the NOS Operations Audit	SUITES	5.57	5.57	5.57	4.07
12,309	SumTotal	NSPM	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	SANDIA PHYSICAL SECURITY TRAINING	SANDIA PHYSICAL SECURITY TRAINING - HOTEL	MARRIOTTALBUQUERQUE	13.04	13.04	13.04	9.53
12,310	SumTotal	NSPM	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	daVinci Opportunity Team Meeting in Atlanta GA	Needed to use personal credit card. Corporate card would not work	Embassy Suites - Hilton Atlanta, GA	31.66	31.66	31.66	23.14
12,311	SumTotal	NSPM	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRA Training		WINDSOR INN	10.20	10.20	10.20	7.45
12,312	SumTotal	NSPM	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Journeyman Lineman Training	Journeyman Lineman Training for Darin Skiple	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
12,313	SumTotal	NSPM	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR ALEX NYGAARD FOR TRAINING	HOTEL FOR ALEX NYGAARD FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
12,314	SumTotal	NSPM	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR DAVE OLSON FOR TRAINING	HOTEL FOR DAVE OLSON FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
12,315	SumTotal	NSPM	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR DAVID MICHAELIS FOR TRAINING	HOTEL FOR DAVID MICHAELIS FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
12,316	SumTotal	NSPM	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR JOHN LIESER FOR TRAINING	HOTEL FOR JOHN LIESER FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
12,317	SumTotal	NSPM	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUCLEAR REGULATORY COMMISSION - MEETINGS	NUCLEAR REGULATORY COMMISSION - MEETINGS - HOTEL	HILTONHOTELS	39.29	39.29	39.29	28.71
12,318	SumTotal	NSPM	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HILTONHOTELS	20.10	20.10	20.10	14.69
12,319	SumTotal	NSPM	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HILTONHOTELS	23.45	23.45	23.45	17.14
12,320	SumTotal	NSPM	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Inspection support	Hotel stay in support of Prairie Island Nuclear Regulatory Commission (NRC) Inspection support	SUITES	5.57	5.57	5.57	4.07
12,321	SumTotal	NSPM	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Operations Audit		SUITES	8.00	8.00	8.00	5.85
12,322	SumTotal	NSPM	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS PINGP Ops Audit	NOS Audits are required by 10CFR50 Appendix B. This is for travel while staying in Red Wing during the NOS Operations Audit	SUITES	2.43	2.43	2.43	1.78
12,323	SumTotal	NSPM	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS PINGP Ops Audit	NOS Audits are required by 10CFR50 Appendix B. This is for travel while staying in Red Wing during the NOS Operations Audit	SUITES	5.57	5.57	5.57	4.07
12,324	SumTotal	NSPM	2019-03-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	SANDIA PHYSICAL SECURITY TRAINING	SANDIA PHYSICAL SECURITY TRAINING - HOTEL	MARRIOTTALBUQUERQUE	13.04	13.04	13.04	9.53
12,325	SumTotal	NSPM	2019-03-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRA Training		WINDSOR INN	12.85	12.85	12.85	9.39
12,326	SumTotal	NSPM	2019-03-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUCLEAR REGULATORY COMMISSION - MEETING'S RECEIPT	NUCLEAR REGULATORY COMMISSION - MEETING'S - HOTEL SERVICE CHARGE - LOST	HILTONHOTELS	2.00	2.00	2.00	1.46
12,327	SumTotal	NSPM	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLLE Seminar		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
12,328	SumTotal	NSPM	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	W/O #2-2563705 Safety meeting	W/O #2-2563705 Safety meeting	CAMBRIA SUITES	12.00	12.00	12.00	10.46
12,329	SumTotal	NSPM	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUCLEAR ENERGY INSTITUTE - MEETING'S	NUCLEAR ENERGY INSTITUTE - MEETING'S - HOTEL	HILTONGARDEN INN	45.80	45.80	45.80	33.47
12,330	SumTotal	NSPM	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bench Mark for Rad Shipping	Hotel stay for 2 nights during Bench mark trip to Knoxville TN	SUITESK	17.21	17.21	17.21	12.58
12,331	SumTotal	NSPM	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLLE Seminar		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
12,332	SumTotal	NSPM	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Capital Lean		EMBASSY SUITES HOTEL A	17.71	6.33	6.33	4.62
12,333	SumTotal	NSPM	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESIG Conference		HILTONCHARLOTTE	3.98	3.98	3.98	2.91
12,334	SumTotal	NSPM	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESIG Conference		HILTONCHARLOTTE	11.94	11.94	11.94	8.73
12,335	SumTotal	NSPM	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESIG Conference		HILTONCHARLOTTE	14.43	14.43	14.43	10.55
12,336	SumTotal	NSPM	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	WAM and RPC meeting at Riverside		HOLIDAY INN EXPRESS	14.05	14.05	14.05	10.27
12,337	SumTotal	NSPM	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in Red Wing MN	lodging for March 18 2019Tech II work in Red Wing MN	RED WING HOLIDAY INN E	11.75	11.75	11.75	10.24
12,338	SumTotal	NSPM	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in Red Wing MN	lodging for March 18 2019Tech II work in Red Wing MN	RED WING HOLIDAY INN E	11.75	11.75	11.75	10.24
12,339	SumTotal	NSPM	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	meter work at Prairie Island Nuclear Plant	lodging on March 18 2019Meter work at Prairie Island Nuclear Plant	SUITES	8.00	8.00	8.00	6.97
12,340	SumTotal	NSPM	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend mediation	CRT Wind	MARRIOTT JW CHICAGO	4.40	4.40	4.40	3.83
12,341	SumTotal	NSPM	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend mediation	CRT Wind	MARRIOTT JW CHICAGO	19.80	19.80	19.80	17.25
12,342	SumTotal	NSPM	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend mediation	CRT Wind	MARRIOTT JW CHICAGO	52.36	52.36	52.36	45.62
12,343	SumTotal	NSPM	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Atlanta for nuclear leadership raining		EMBASSY SUITES ATLAN	31.66	31.66	31.66	22.99
12,344	SumTotal	NSPM	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay at ESIG Conference		HILTONCHARLOTTE	3.98	3.98	3.98	2.91
12,345	SumTotal	NSPM	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay at ESIG Conference		HILTONCHARLOTTE	11.94	11.94	11.94	8.73
12,346	SumTotal	NSPM	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay at ESIG Conference		HILTONCHARLOTTE	14.43	14.43	14.43	10.55
12,347	SumTotal	NSPM	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance Dresser Jacksonville, FL		SUITESH	18.89	18.89	18.89	13.80
12,348	SumTotal	NSPM	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRC TIA Public Meeting	Attended the NRC TIA Public Meeting	MARRIOTT N BETHESDA	36.53	36.53	36.53	26.70
12,349	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUCLEAR ENERGY INSTITUTE - MEETING'S	NUCLEAR ENERGY INSTITUTE - MEETING'S - HOTEL	HILTONGARDEN INN	45.80	45.80	45.80	33.47
12,350	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in Washington Dc	Lodging while in Washington DC for USWAG meetings	HILTONHOTEL CRYSTAL C	18.05	18.05	18.05	18.05
12,351	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bench Mark for Rad Shipping	Hotel stay for 2 nights during Bench mark trip to Knoxville TN	SUITESK	17.21	17.21	17.21	12.58
12,352	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLLE Seminar		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
12,353	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Capital Lean		EMBASSY SUITES HOTEL A	17.71	6.33	6.33	4.62

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
12,354	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESIG Conference		HILTON CHARLOTTE	3.98	3.98	3.98	2.91
12,355	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESIG Conference		HILTON CHARLOTTE	11.94	11.94	11.94	8.73
12,356	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESIG Conference		HILTON CHARLOTTE	14.43	14.43	14.43	10.55
12,357	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	WAM and RPC meeting at Riverside		HOLIDAY INN EXPRESS	14.05	14.05	14.05	10.27
12,358	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	APDA conference 03/19-03/21	APDA conference 03/19-03/21 hotel charge.	BLUE HARBOR RESRT	0.55	0.55	0.55	0.40
12,359	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	APDA conference 03/19-03/21	APDA conference 03/19-03/21 hotel charge.	BLUE HARBOR RESRT	5.45	5.45	5.45	3.98
12,360	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	APDA conference 03/19-03/21	APDA conference 03/19-03/21 hotel charge.	BLUE HARBOR RESRT	8.72	8.72	8.72	6.37
12,361	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend mediation	CRT Wind	MARRIOTT JW CHICAGO	3.52	3.52	3.52	3.07
12,362	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend mediation	CRT Wind	MARRIOTT JW CHICAGO	15.84	15.84	15.84	13.80
12,363	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend mediation	CRT Wind	MARRIOTT JW CHICAGO	41.89	41.89	41.89	36.50
12,364	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Surveillance of ABB Florence SC		HAMPTON INN OCEANFRONT	3.34	3.34	3.34	2.44
12,365	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Surveillance of ABB Florence SC		HAMPTON INN OCEANFRONT	8.35	8.35	8.35	6.10
12,366	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Surveillance of ABB Florence SC		HAMPTON INN OCEANFRONT	10.02	10.02	10.02	7.32
12,367	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Atlanta for truclear leadership raining		EMBASSY SUITES ATLAN	31.66	31.66	31.66	22.99
12,368	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Sioux Falls	Hotel in Sioux Falls to attend excavator safety meeting	HOLIDAY INN CITY CENTR	13.81	13.81	13.81	13.81
12,369	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CREDIT FOR RON JUDE'S HOTEL ROOM	CREDIT FOR RON JUDE'S HOTEL ROOM - DID NOT NEED	HOLIDAY INN EXPRESS	-8.26	-8.26	-8.26	-8.26
12,370	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR MIKE ZABINSKI FOR TRAINING	HOTEL FOR MIKE ZABINSKI FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
12,371	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR PAUL TOMASEK FOR TRAINING	HOTEL FOR PAUL TOMASEK FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
12,372	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR RON JUDE FOR TRAINING	HOTEL FOR RON JUDE FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
12,373	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR TIM JUDE FOR TRAINING	HOTEL FOR TIM JUDE FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
12,374	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR TYLER DOBMEIER FOR TRAINING	HOTEL FOR TYLER DOBMEIER FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
12,375	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay at ESIG Conference		HILTON CHARLOTTE	3.98	3.98	3.98	2.91
12,376	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay at ESIG Conference		HILTON CHARLOTTE	11.94	11.94	11.94	8.73
12,377	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay at ESIG Conference		HILTON CHARLOTTE	14.43	14.43	14.43	10.55
12,378	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Insitute Executive Comittee Meeting		MARRIOTT METRO CENTER	59.65	59.65	59.65	43.59
12,379	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance Dresser Jacksonville, FL		SUITES H	18.89	18.89	18.89	13.80
12,380	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loss Control Meetings	Replacement BMO card not received prior to trip.	Overton	2.31	2.31	2.31	2.31
12,381	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loss Control Meetings	Replacement BMO card not received prior to trip.	Overton	2.72	2.72	2.72	2.72
12,382	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Performance Optimization TX roadshow		COURTYARD AMARILLO	13.97	13.97	13.97	10.21
12,383	SumTotal	NSPM	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUCLEAR ENERGY INSTITUTE - MEETING'S	NUCLEAR ENERGY INSTITUTE - MEETING'S - HOTEL	HILTON GARDEN INN	45.80	45.80	45.80	33.47
12,384	SumTotal	NSPM	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in Washington Dc	Lodging while in Washington DC for USWAG meetings.	HILTON HOTEL CRYSTAL C	14.94	14.94	14.94	14.94
12,385	SumTotal	NSPM	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in Washington Dc	Lodging while in Washington DC for USWAG meetings.	HILTON HOTEL CRYSTAL C	18.05	18.05	18.05	18.05
12,386	SumTotal	NSPM	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLLE Seminar		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
12,387	SumTotal	NSPM	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Sand Bagging Red Wing - Ben Carey		RED WING HOLIDAY INN E	11.75	11.75	11.75	11.75
12,388	SumTotal	NSPM	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Sand Bagging Red Wing - Cruz Cortes		RED WING HOLIDAY INN E	11.75	11.75	11.75	11.75
12,389	SumTotal	NSPM	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Sand Bagging Red Wing - Jeff Mueller		RED WING HOLIDAY INN E	11.75	11.75	11.75	11.75
12,390	SumTotal	NSPM	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Sand Bagging Red Wing - Jon Pinther		RED WING HOLIDAY INN E	11.75	11.75	11.75	11.75
12,391	SumTotal	NSPM	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Sand Bagging Red Wing - Cruz Cortes		RED WING HOLIDAY INN E	119.00	119.00	119.00	119.00
12,392	SumTotal	NSPM	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESIG Conference		HILTON CHARLOTTE	3.98	3.98	3.98	2.91
12,393	SumTotal	NSPM	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESIG Conference		HILTON CHARLOTTE	11.94	11.94	11.94	8.73
12,394	SumTotal	NSPM	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESIG Conference		HILTON CHARLOTTE	14.43	14.43	14.43	10.55
12,395	SumTotal	NSPM	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Inver Hills Interviews		HOLIDAY INN EXPRESS	0.34	0.34	0.34	0.25
12,396	SumTotal	NSPM	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Inver Hills Interviews		HOLIDAY INN EXPRESS	2.72	2.72	2.72	1.99
12,397	SumTotal	NSPM	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Inver Hills Interviews		HOLIDAY INN EXPRESS	9.35	9.35	9.35	6.83
12,398	SumTotal	NSPM	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	APDA conference 03/19-03/21	APDA conference 03/19-03/21 hotel charge.	BLUE HARBOR RESRT	0.55	0.55	0.55	0.40
12,399	SumTotal	NSPM	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	APDA conference 03/19-03/21	APDA conference 03/19-03/21 hotel charge.	BLUE HARBOR RESRT	5.45	5.45	5.45	3.98
12,400	SumTotal	NSPM	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	APDA conference 03/19-03/21	APDA conference 03/19-03/21 hotel charge.	BLUE HARBOR RESRT	8.72	8.72	8.72	6.37
12,401	SumTotal	NSPM	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Surveillance of ABB Florence SC		HAMPTON INN OCEANFRONT	3.34	3.34	3.34	2.44
12,402	SumTotal	NSPM	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Surveillance of ABB Florence SC		HAMPTON INN OCEANFRONT	8.35	8.35	8.35	6.10
12,403	SumTotal	NSPM	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Surveillance of ABB Florence SC		HAMPTON INN OCEANFRONT	10.02	10.02	10.02	7.32
12,404	SumTotal	NSPM	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Atlanta for truclear leadership raining		EMBASSY SUITES ATLAN	31.66	31.66	31.66	22.99
12,405	SumTotal	NSPM	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Baxter	Hotel in Baxter to attend excavator safety meeting	SUITES	7.92	7.92	7.92	7.92
12,406	SumTotal	NSPM	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay at ESIG Conference		HILTON CHARLOTTE	3.98	3.98	3.98	2.91
12,407	SumTotal	NSPM	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay at ESIG Conference		HILTON CHARLOTTE	11.94	11.94	11.94	8.73
12,408	SumTotal	NSPM	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay at ESIG Conference		HILTON CHARLOTTE	14.43	14.43	14.43	10.55
12,409	SumTotal	NSPM	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Management Safety Review Committee	Management Safety Review Committee meeting.	WESTIN (WESTIN HOTELS)	29.49	29.49	29.49	21.55
12,410	SumTotal	NSPM	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance Dresser Jacksonville, FL		SUITES H	18.89	18.89	18.89	13.80
12,411	SumTotal	NSPM	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loss Control Meetings	Replacement BMO card not received prior to trip.	Overton	2.31	2.31	2.31	2.31
12,412	SumTotal	NSPM	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loss Control Meetings	Replacement BMO card not received prior to trip.	Overton	2.72	2.72	2.72	2.72
12,413	SumTotal	NSPM	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Performance Optimization TX roadshow		COURTYARD AMARILLO	13.97	13.97	13.97	10.21
12,414	SumTotal	NSPM	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in Washington Dc	Lodging while in Washington DC for USWAG meetings.	HILTON HOTEL CRYSTAL C	14.94	14.94	14.94	14.94
12,415	SumTotal	NSPM	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in Washington Dc	Lodging while in Washington DC for USWAG meetings.	HILTON HOTEL CRYSTAL C	18.05	18.05	18.05	18.05
12,416	SumTotal	NSPM	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	WDNR Air Inspection at French Island		AMERICINN RIVERFRONT	4.45	4.45	4.45	4.45
12,417	SumTotal	NSPM	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	WDNR Air Inspection at French Island		AMERICINN RIVERFRONT	6.48	6.48	6.48	6.48

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12,418	SumTotal	NSPM	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLLE Seminar		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
12,419	SumTotal	NSPM	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Blue Lake Interviews		HOLIDAY INN EXPRESS	0.61	0.61	0.61	0.45
12,420	SumTotal	NSPM	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Blue Lake Interviews		HOLIDAY INN EXPRESS	3.69	3.69	3.69	2.70
12,421	SumTotal	NSPM	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Blue Lake Interviews		HOLIDAY INN EXPRESS	8.45	8.45	8.45	6.18
12,422	SumTotal	NSPM	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Atlanta for truclear leadership raining		EMBASSY SUITES ATLAN	31.66	31.66	31.66	22.99
12,423	SumTotal	NSPM	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI FRP Self-Assessment		SUITES	14.87	14.87	14.87	10.87
12,424	SumTotal	NSPM	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance Dresser Jacksonville, FL		SUITESH	18.89	18.89	18.89	13.80
12,425	SumTotal	NSPM	2019-03-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room while working in Washington, DC		HILTON GARDEN INN	40.04	40.04	36.82	32.08
12,426	SumTotal	NSPM	2019-03-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Alexandria	Hotel in Alexandria to attend excavator safety meeting	HAMPTON INNS	8.11	8.11	8.11	8.11
12,427	SumTotal	NSPM	2019-03-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utility discussion on rates/regulatory trends	EEI Conference - Rates and Regulatory Affairs	Andaz San Diego	1.50	1.50	1.50	1.50
12,428	SumTotal	NSPM	2019-03-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utility discussion on rates/regulatory trends	EEI Conference - Rates and Regulatory Affairs	Andaz San Diego	5.98	5.98	5.98	5.98
12,429	SumTotal	NSPM	2019-03-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utility discussion on rates/regulatory trends	EEI Conference - Rates and Regulatory Affairs	Andaz San Diego	31.40	31.40	31.40	31.40
12,430	SumTotal	NSPM	2019-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark Trip to Peach Bottom Plant		DOUBLETREE RESORT	6.45	6.45	6.45	4.71
12,431	SumTotal	NSPM	2019-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark Trip to Peach Bottom Plant		DOUBLETREE RESORT	7.74	7.74	7.74	5.66
12,432	SumTotal	NSPM	2019-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Assist in INPO assessment at IPEC	Holiday Inn Express - Peekskill. Peeksville does not exist.	&	23.27	23.27	23.27	17.01
12,433	SumTotal	NSPM	2019-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NRC Drop In Visit	NRC ÃgÂ€Â" Nuclear Regulatory Commission	DOUBLETREE BY HILTON L	6.54	6.54	6.54	4.78
12,434	SumTotal	NSPM	2019-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utility discussion on rates/regulatory trends	EEI Conference - Rates and Regulatory Affairs	Andaz San Diego	1.50	1.50	1.50	1.50
12,435	SumTotal	NSPM	2019-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utility discussion on rates/regulatory trends	EEI Conference - Rates and Regulatory Affairs	Andaz San Diego	5.98	5.98	5.98	5.98
12,436	SumTotal	NSPM	2019-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utility discussion on rates/regulatory trends	EEI Conference - Rates and Regulatory Affairs	Andaz San Diego	31.40	31.40	31.40	31.40
12,437	SumTotal	NSPM	2019-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging during Oversight Surveillance	Lodging during Nuclear Oversight Source Surveillance on a Safety Related Actuator.	EMBASSY SUITES BLUE AS	8.85	8.85	8.85	6.47
12,438	SumTotal	NSPM	2019-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging during Oversight Surveillance	Lodging during Nuclear Oversight Source Surveillance on a Safety Related Actuator.	EMBASSY SUITES BLUE AS	12.01	12.01	12.01	8.78
12,439	SumTotal	NSPM	2019-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission drop in visit		DOUBLETREE BY HILTON L	14.83	14.83	14.83	10.84
12,440	SumTotal	NSPM	2019-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit - TLTS	Advance purchase charge.	TOWNEPLACE SUITES	13.92	13.92	13.92	10.17
12,441	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Visit		MARRIOTT MINNEAPOLIS C	26.17	26.17	26.17	26.17
12,442	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark Trip to Peach Bottom Plant		DOUBLETREE RESORT	6.45	6.45	6.45	4.71
12,443	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark Trip to Peach Bottom Plant		DOUBLETREE RESORT	7.74	7.74	7.74	5.66
12,444	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide supervisory oversight at Prairie Island		SUITES	2.43	2.43	2.43	1.78
12,445	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide supervisory oversight at Prairie Island		SUITES	5.57	5.57	5.57	4.07
12,446	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Assist in INPO assessment at IPEC	Holiday Inn Express - Peekskill. Peeksville does not exist.	&	23.94	23.94	23.94	17.49
12,447	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking		Country Inn and Suites	13.80	13.80	13.80	10.02
12,448	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bench marking outage		COUNTRY INN AND SUITES	4.16	4.16	4.16	3.04
12,449	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bench marking outage		COUNTRY INN AND SUITES	7.57	7.57	7.57	5.53
12,450	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bench marking outage		COUNTRY INN AND SUITES	75.65	75.65	75.65	55.28
12,451	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to INPO for Qualification		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
12,452	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utility discussion on rates/regulatory trends	EEI Conference - Rates and Regulatory Affairs	Andaz San Diego	1.50	1.50	1.50	1.50
12,453	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utility discussion on rates/regulatory trends	EEI Conference - Rates and Regulatory Affairs	Andaz San Diego	5.98	5.98	5.98	5.98
12,454	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utility discussion on rates/regulatory trends	EEI Conference - Rates and Regulatory Affairs	Andaz San Diego	31.40	31.40	31.40	31.40
12,455	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	See description	Lodging is for travel to Denver for PSCO Field Services department planning and IBM insourcing.	WESTIN DENVER DOWNTOWN	29.45	29.45	29.45	21.52
12,456	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solar Work	lodging on March 25 in Rochester MNSolar Work	EXTENDEDSTAY 3529	10.98	10.98	10.98	9.57
12,457	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit Plants		SUITESS	13.26	13.26	13.26	9.69
12,458	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	HPI Conference		THE WHITLEY	5.00	5.00	5.00	3.65
12,459	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	HPI Conference		THE WHITLEY	14.00	14.00	14.00	10.23
12,460	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	HPI Conference		THE WHITLEY	15.58	15.58	15.58	11.39
12,461	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging during Oversight Surveillance	Lodging during Nuclear Oversight Source Surveillance on a Safety Related Actuator.	EMBASSY SUITES BLUE AS	9.54	9.54	9.54	6.97
12,462	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging during Oversight Surveillance	Lodging during Nuclear Oversight Source Surveillance on a Safety Related Actuator.	EMBASSY SUITES BLUE AS	12.94	12.94	12.94	9.46
12,463	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Cyber Security Workshop		SHERATON BOSTON HOTEL	5.75	5.75	5.75	4.20
12,464	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Cyber Security Workshop		SHERATON BOSTON HOTEL	11.91	11.91	11.91	8.70
12,465	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Cyber Security Workshop		SHERATON BOSTON HOTEL	12.54	12.54	12.54	9.16
12,466	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Point Beach Benchmarking	Point Beach Benchmarking	COUNTRY INN AND SUITES	12.42	12.42	12.42	9.02
12,467	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend Common ground alliance conference		MARRIOTT TAMPA WATERSI	16.95	16.95	16.95	16.95
12,468	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute usad fuel transportation		CROWNE PLAZA WASHINGTO	34.47	34.47	34.47	25.19
12,469	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAFER Equip Committee Meeting		HYATT REGENCY BIRMINGH	19.50	19.50	19.50	14.25
12,470	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Inspection Response Team support	Hotel stay in support of Prairie Island NRC problem identification and resolution inspection	SUITES	2.43	2.43	2.43	1.78
12,471	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Inspection Response Team support	Hotel stay in support of Prairie Island NRC problem identification and resolution inspection	SUITES	5.57	5.57	5.57	4.07
12,472	SumTotal	NSPM	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit - TLTS	Advance purchase charge.	TOWNEPLACE SUITES	13.92	13.92	13.92	10.17
12,473	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Visit		MARRIOTT MINNEAPOLIS C	26.17	26.17	26.17	26.17
12,474	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Assist in INPO assessment at IPEC	Holiday Inn Express - Peekskill. Peeksville does not exist.	&	23.94	23.94	23.94	17.49
12,475	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking		Country Inn and Suites	13.80	13.80	13.80	10.02
12,476	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NRC Drop In Visit	NRC ÃƒÂƒÂ‚Âƒ‚ÃƒÂƒÂ‚Âƒ‚ÃƒÂƒÂ‚Âƒ‚ÃƒÂƒÂ‚Âƒ‚ÃƒÂƒÂ‚Âƒ‚Â" Nuclear Regulatory Commission	DOUBLETREE BY HILTON L	5.45	5.45	5.45	3.98
12,477	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bench marking outage		COUNTRY INN AND SUITES	4.16	4.16	4.16	3.04
12,478	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bench marking outage		COUNTRY INN AND SUITES	7.57	7.57	7.57	5.53
12,479	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bench marking outage		COUNTRY INN AND SUITES	75.65	75.65	75.65	55.28
12,480	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to INPO for Qualification		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
12,481	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utility discussion on rates/regulatory trends	EEI Conference - Rates and Regulatory Affairs	Andaz San Diego	1.50	1.50	1.50	1.50
12,482	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utility discussion on rates/regulatory trends	EEI Conference - Rates and Regulatory Affairs	Andaz San Diego	5.98	5.98	5.98	5.98
12,483	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utility discussion on rates/regulatory trends	EEI Conference - Rates and Regulatory Affairs	Andaz San Diego	31.40	31.40	31.40	31.40
12,484	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meeting		HAMPTON INNS	18.63	18.63	18.63	16.23
12,485	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	WRWA Conference		HOME2 SUITES BY HILTON	0.75	0.75	0.75	0.65
12,486	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	WRWA Conference		HOME2 SUITES BY HILTON	7.45	7.45	7.45	6.49
12,487	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	WRWA Conference		HOME2 SUITES BY HILTON	11.92	11.92	11.92	10.39
12,488	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Anthony Falls Lodging	St Anthony Falls Lodging	HOLIDAY INN EXPRESS RO	0.58	0.58	0.58	0.42

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12,489	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Anthony Falls Lodging	St Anthony Falls Lodging	HOLIDAY INN EXPRESS RO	3.48	3.48	3.48	2.53
12,490	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Anthony Falls Lodging	St Anthony Falls Lodging	HOLIDAY INN EXPRESS RO	7.98	7.98	7.98	5.80
12,491	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Program Intelliteam		SUITES	9.00	9.00	9.00	7.84
12,492	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in Mankato MN	lodging on March 26 2019Tech II work in Mankato MN	&	12.51	12.51	12.51	10.90
12,493	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	HPI Conference		THE WHITLEY	5.00	5.00	5.00	3.65
12,494	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	HPI Conference		THE WHITLEY	14.00	14.00	14.00	10.23
12,495	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	HPI Conference		THE WHITLEY	15.58	15.58	15.58	11.39
12,496	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging during Oversight Surveillance	Lodging during Nuclear Oversight Source Surveillance on a Safety Related Actuator.	EMBASSY SUITES BLUE AS	10.50	10.50	10.50	7.67
12,497	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging during Oversight Surveillance	Lodging during Nuclear Oversight Source Surveillance on a Safety Related Actuator.	EMBASSY SUITES BLUE AS	14.24	14.24	14.24	10.41
12,498	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Cyber Security Workshop		SHERATON BOSTON HOTEL	5.75	5.75	5.75	4.20
12,499	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Cyber Security Workshop		SHERATON BOSTON HOTEL	11.91	11.91	11.91	8.70
12,500	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Cyber Security Workshop		SHERATON BOSTON HOTEL	12.54	12.54	12.54	9.16
12,501	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Point Beach Benchmarking	Point Beach Benchmarking	COUNTRY INN AND SUITES	12.42	12.42	12.42	9.02
12,502	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Staff Meeting, Design Conference	Overnight travel to attend the NSPM Operations Staff Meeting and Design Conference	SUITES	7.74	7.74	7.74	7.74
12,503	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR DANIEL LOCHEN FOR TRAINING	HOTEL FOR DANIEL LOCHEN FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
12,504	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR JUSTIN STURGESS FOR TRAINING	HOTEL FOR JUSTIN STURGESS FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
12,505	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR RICK JUDE FOR TRAINING	HOTEL FOR RICK JUDE FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
12,506	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR RYAN BORGMANN FOR TRAINING	HOTEL FOR RYAN BORGMANN FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
12,507	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR TOBY LAMBERSON FOR TRAINING	HOTEL FOR TOBY LAMBERSON FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
12,508	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend Common ground alliance conference		MARRIOTT TAMPA WATERSI	16.95	16.95	16.95	16.95
12,509	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute used fuel working group		MARRIOTT METRO CENTER	56.59	56.59	56.59	41.35
12,510	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAFER mtg Birmingham AL		HYATT REGENCY BIRMINGH	19.50	19.50	19.50	14.25
12,511	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAFER Equip Committee Meeting		HYATT REGENCY BIRMINGH	19.50	19.50	19.50	14.25
12,512	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Inspection Support Team	Hotel stay in support of Prairie Island NRC problem identification and resolution inspection	SUITES	2.43	2.43	2.43	1.78
12,513	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Inspection Support Team	Hotel stay in support of Prairie Island NRC problem identification and resolution inspection	SUITES	5.57	5.57	5.57	4.07
12,514	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit - TLTS	Advance purchase charge	TOWNEPLACE SUITES	14.51	14.51	14.51	10.60
12,515	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with NRC Region III	Meeting with NRC Region III Management. Scott Sharp and Pam Gorman Prochaska also attended	DOUBLETREE BY HILTON L	12.56	12.56	12.56	9.18
12,516	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability	MARRIOTT N BETHESDA	20.52	20.52	20.52	15.00
12,517	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Reactor Oversight Pr	Nuclear Regulatory Commission Reactor Oversight Process Meetings	MARRIOTT N BETHESDA	20.52	20.52	20.52	15.00
12,518	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability	MARRIOTT N BETHESDA	23.94	23.94	23.94	17.49
12,519	SumTotal	NSPM	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Reactor Oversight Pr	Nuclear Regulatory Commission Reactor Oversight Process Meetings	MARRIOTT N BETHESDA	23.94	23.94	23.94	17.49
12,520	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPCA Wastewater Conference		LA QUINTA INNSUITES	8.92	8.92	8.92	8.92
12,521	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wastewater Conference		LA QUINTA INNSUITES	8.45	8.45	8.45	6.18
12,522	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Assist in INPO assessment at IPEC	Holiday Inn Express - Peekskill. Peeksville does not exist.	&	23.27	23.27	23.27	17.01
12,523	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vendor Training	Corys - ThunderEdit	BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
12,524	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to INPO for Qualification		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
12,525	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage Benchmarking		SUITES A	16.54	16.54	16.54	12.09
12,526	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meeting		HAMPTON INNS	18.63	18.63	18.63	16.23
12,527	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	WRWA Conference		HOME2 SUITES BY HILTON	0.75	0.75	0.75	0.65
12,528	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	WRWA Conference		HOME2 SUITES BY HILTON	7.45	7.45	7.45	6.49
12,529	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	WRWA Conference		HOME2 SUITES BY HILTON	11.92	11.92	11.92	10.39
12,530	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Anthony Falls Lodging	St Anthony Falls Lodging	HOLIDAY INN EXPRESS RO	0.54	0.54	0.54	0.39
12,531	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Anthony Falls Lodging	St Anthony Falls Lodging	HOLIDAY INN EXPRESS RO	3.21	3.21	3.21	2.33
12,532	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Anthony Falls Lodging	St Anthony Falls Lodging	HOLIDAY INN EXPRESS RO	7.36	7.36	7.36	5.35
12,533	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in Mankato MN	lodging on March 26 2019Tech II work in Mankato MN	&	12.51	12.51	12.51	10.90
12,534	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	HPI Conference		THE WHITLEY	5.00	5.00	5.00	3.65
12,535	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	HPI Conference		THE WHITLEY	14.00	14.00	14.00	10.23
12,536	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	HPI Conference		THE WHITLEY	15.58	15.58	15.58	11.39
12,537	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging during Oversight Surveillance	Lodging during Nuclear Oversight Source Surveillance on a Safety Related Actuator.	EMBASSY SUITES BLUE AS	10.50	10.50	10.50	7.67
12,538	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging during Oversight Surveillance	Lodging during Nuclear Oversight Source Surveillance on a Safety Related Actuator.	EMBASSY SUITES BLUE AS	14.24	14.24	14.24	10.41
12,539	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Cyber Security Workshop		SHERATON BOSTON HOTEL	5.75	5.75	5.75	4.20
12,540	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Cyber Security Workshop		SHERATON BOSTON HOTEL	11.91	11.91	11.91	8.70
12,541	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Cyber Security Workshop		SHERATON BOSTON HOTEL	12.54	12.54	12.54	9.16
12,542	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Staff Meeting, Design Conference	Overnight travel to attend the NSPM Operations Staff Meeting and Design Conference	SUITES	7.74	7.74	7.74	7.74
12,543	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL ROOM - DESIGN CONFERENCE	HOTEL ROOM - DESIGN CONFERENCE	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
12,544	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend Common ground alliance conference		MARRIOTT TAMPA WATERSI	16.95	16.95	16.95	16.95
12,545	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute used fuel working group		MARRIOTT METRO CENTER	56.58	56.58	56.58	41.35
12,546	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAFER mtg Birmingham AL		HYATT REGENCY BIRMINGH	19.50	19.50	19.50	14.25
12,547	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAFER Equip Committee Meeting		HYATT REGENCY BIRMINGH	19.50	19.50	19.50	14.25
12,548	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Inspection Support Team	Hotel stay in support of Prairie Island NRC problem identification and resolution inspection	SUITES	2.43	2.43	2.43	1.78
12,549	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Inspection Support Team	Hotel stay in support of Prairie Island NRC problem identification and resolution inspection	SUITES	5.57	5.57	5.57	4.07
12,550	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit - TLTS	Advance purchase charge	TOWNEPLACE SUITES	14.51	14.51	14.51	10.60
12,551	SumTotal	NSPM	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Performance Optimization CO roadshow		&	14.48	14.48	14.48	10.58
12,552	SumTotal	NSPM	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to INPO for Qualification		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
12,553	SumTotal	NSPM	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	WRWA Conference		HOME2 SUITES BY HILTON	0.75	0.75	0.75	0.65
12,554	SumTotal	NSPM	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	WRWA Conference		HOME2 SUITES BY HILTON	7.45	7.45	7.45	6.49
12,555	SumTotal	NSPM	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	WRWA Conference		HOME2 SUITES BY HILTON	11.92	11.92	11.92	10.39
12,556	SumTotal	NSPM	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	over night stay	unit inspections	HOLIDAY INN EXPRESS RO	0.61	0.61	0.61	0.44
12,557	SumTotal	NSPM	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	over night stay	unit inspections	HOLIDAY INN EXPRESS RO	0.65	0.65	0.65	0.47
12,558	SumTotal	NSPM	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	over night stay	unit inspections	HOLIDAY INN EXPRESS RO	3.66	3.66	3.66	2.66
12,559	SumTotal	NSPM	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	over night stay	unit inspections	HOLIDAY INN EXPRESS RO	3.87	3.87	3.87	2.81
12,560	SumTotal	NSPM	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	over night stay	unit inspections	HOLIDAY INN EXPRESS RO	8.39	8.39	8.39	6.09

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
12,561	SumTotal	NSPM	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	over night stay	unit inspections	HOLIDAY INN EXPRESS RO	8.87	8.87	8.87	6.44
12,562	SumTotal	NSPM	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOILING WATER REACTOR OWNERS GROUP-MEETING'S	BOILING WATER REACTOR OWNERS GROUP-MEETING'S - HOTEL	AC VALENCIA	9.40	9.40	9.40	6.87
12,563	SumTotal	NSPM	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit - TLTS	Note: This was reserved for $117. A credit of $14.69 was later submitted.	FAIRFIELD INN AND SUIT	7.02	7.02	7.02	5.13
12,564	SumTotal	NSPM	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit - TLTS	Note: This was reserved for $117. A credit of $14.69 was later submitted.	FAIRFIELD INN AND SUIT	8.19	8.19	8.19	5.99
12,565	SumTotal	NSPM	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit - TLTS	Advance purchase charge.	TOWNEPLACE SUITES	13.57	13.57	13.57	9.92
12,566	SumTotal	NSPM	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Performance Optimization CO roadshow		&	15.98	15.98	15.98	11.68
12,567	SumTotal	NSPM	2019-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRC 71111.11 Assessment Support		Homewood Suites	16.90	16.90	16.90	12.35
12,568	SumTotal	NSPM	2019-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Pre-Outage Trip		HIS CHATTANOOGA/DOWN	35.44	35.44	35.44	25.90
12,569	SumTotal	NSPM	2019-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Palisades for INPO Evaluation	Trip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO) Evaluation	HAMPTON INNS	4.79	4.79	4.79	3.50
12,570	SumTotal	NSPM	2019-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Palisades for INPO Evaluation	Trip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO) Evaluation	HAMPTON INNS	5.75	5.75	5.75	4.20
12,571	SumTotal	NSPM	2019-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	NREP Conference	hotel room	ROSENHOTELS PLAZA	19.19	19.19	19.19	14.02
12,572	SumTotal	NSPM	2019-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	0.07	0.07	0.07	0.05
12,573	SumTotal	NSPM	2019-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	0.23	0.23	0.23	0.17
12,574	SumTotal	NSPM	2019-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	0.23	0.23	0.23	0.17
12,575	SumTotal	NSPM	2019-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	3.16	3.16	3.16	2.31
12,576	SumTotal	NSPM	2019-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI SAP Visit		SUITES	8.00	8.00	8.00	5.85
12,577	SumTotal	NSPM	2019-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		SUIT	20.12	20.12	20.12	14.70
12,578	SumTotal	NSPM	2019-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Performance Optimization Roadshow		SUITES	13.32	13.32	13.32	9.73
12,579	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRC 71111.11 Assessment Support		COURTYARD BY MARRIOTT	19.01	19.01	19.01	13.89
12,580	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Pre-Outage Trip		HIS CHATTANOOGA/DOWN	35.44	35.44	35.44	25.90
12,581	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Palisades for INPO Evaluation	Trip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO) Evaluation	HAMPTON INNS	4.79	4.79	4.79	3.50
12,582	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Palisades for INPO Evaluation	Trip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO) Evaluation	HAMPTON INNS	5.75	5.75	5.75	4.20
12,583	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting		BIG CEDAR LODGE	1.53	1.53	1.53	1.12
12,584	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting		BIG CEDAR LODGE	17.39	17.39	17.39	12.71
12,585	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting		BIG CEDAR LODGE	25.00	25.00	25.00	18.27
12,586	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting		BIG CEDAR LODGE	0.76	0.76	0.76	0.56
12,587	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting - Swartzer, Paul		BIG CEDAR LODGE	0.76	0.76	0.76	0.56
12,588	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting		BIG CEDAR LODGE	8.69	8.69	8.69	6.35
12,589	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting - Swartzer, Paul		BIG CEDAR LODGE	8.69	8.69	8.69	6.35
12,590	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting		BIG CEDAR LODGE	12.50	12.50	12.50	9.13
12,591	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting - Swartzer, Paul		BIG CEDAR LODGE	12.50	12.50	12.50	9.13
12,592	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG annual meeting		BIG CEDAR LODGE	1.53	1.53	1.53	1.12
12,593	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG annual meeting		BIG CEDAR LODGE	11.53	11.53	11.53	8.43
12,594	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG annual meeting		BIG CEDAR LODGE	25.00	25.00	25.00	18.27
12,595	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting		BIG CEDAR LODGE	0.76	0.76	0.76	0.56
12,596	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting		BIG CEDAR LODGE	5.76	5.76	5.76	4.21
12,597	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	International Small Modular Reactor Summit	Attend International Small Modular Reactor and Advanced Reactor Summit in Atlanta, Georgia	WESTIN BUCKHEAD	15.92	15.92	15.92	11.63
12,598	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	ND/SD Pipeline Safety Conference		DOUBLEWOOD OF BISMARCK	8.71	8.71	8.71	8.71
12,599	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	NREP Conference	hotel room	ROSENHOTELS PLAZA	15.40	15.40	15.40	11.25
12,600	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT RFO 29 LLRT Training	MT RFO 29 LLRT Training	SUITES A	5.90	5.90	5.90	4.31
12,601	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Elios Training		COURTYARD BY MARRIOTT	13.31	13.31	13.31	9.73
12,602	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Nuclear and Small Modular Reactor seminar	Attend the new Nuclear and Small Modular Reactor seminar. As our company looks to a carbon free future, it was an opportunity to understand the challenges and opportunities for the next generation of nuclear. We heard from various vendors on the status of their technology and plans to build and operate these plants, along with the status of regulatory and political issues.	WESTIN BUCKHEAD	20.92	20.92	20.92	15.29
12,603	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Advisory Group Meeting	Institute of Nuclear Power Operations Executive Advisory Group Meeting in Atlanta, Georgia	RENAISSANCE HOTELS WAV	3.00	3.00	3.00	2.19
12,604	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Advisory Group Meeting	Institute of Nuclear Power Operations Executive Advisory Group Meeting in Atlanta, Georgia	RENAISSANCE HOTELS WAV	5.00	5.00	5.00	3.65
12,605	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Advisory Group Meeting	Institute of Nuclear Power Operations Executive Advisory Group Meeting in Atlanta, Georgia	RENAISSANCE HOTELS WAV	12.48	12.48	12.48	9.12
12,606	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Advisory Group Meeting	Institute of Nuclear Power Operations Executive Advisory Group Meeting in Atlanta, Georgia	RENAISSANCE HOTELS WAV	16.64	16.64	16.64	12.16
12,607	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	0.07	0.07	0.07	0.05
12,608	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	0.23	0.23	0.23	0.17
12,609	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	0.23	0.23	0.23	0.17
12,610	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	3.16	3.16	3.16	2.31
12,611	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	International Small Modular Reactor Summit	Attend International Small Modular Reactor and Advanced Reactor Summit in Atlanta, Georgia	WESTIN BUCKHEAD	5.00	5.00	5.00	3.65
12,612	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	International Small Modular Reactor Summit	Attend International Small Modular Reactor and Advanced Reactor Summit in Atlanta, Georgia	WESTIN BUCKHEAD	15.92	15.92	15.92	11.63
12,613	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	International Small Modular Reactor Summit	Attend International Small Modular Reactor and Advanced Reactor Summit in Atlanta, Georgia	WESTIN BUCKHEAD	17.71	17.71	17.71	12.94
12,614	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Advisory Group Meeting	Executive Advisory Group Meeting at the Nuclear Energy Insitute	RENAISSANCE HOTELS WAV	3.00	3.00	3.00	2.19
12,615	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Advisory Group Meeting	Executive Advisory Group Meeting at the Nuclear Energy Insitute	RENAISSANCE HOTELS WAV	5.00	5.00	5.00	3.65
12,616	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Advisory Group Meeting	Executive Advisory Group Meeting at the Nuclear Energy Insitute	RENAISSANCE HOTELS WAV	12.48	12.48	12.48	9.12
12,617	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Advisory Group Meeting	Executive Advisory Group Meeting at the Nuclear Energy Insitute	RENAISSANCE HOTELS WAV	16.64	16.64	16.64	12.16
12,618	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI SAP Visit		SUITES	8.00	8.00	8.00	5.85
12,619	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island PassPort discussions		ST. JAMES HOTEL	2.43	2.43	2.43	1.78
12,620	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island PassPort discussions		ST. JAMES HOTEL	3.70	3.70	3.70	2.70
12,621	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island PassPort discussions		ST. JAMES HOTEL	6.25	6.25	6.25	4.57
12,622	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		SUIT	20.12	20.12	20.12	14.70
12,623	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission SAG meeting	Lodging for Transmission SAG meeting	BIG CEDAR LODGE	1.53	1.53	1.53	1.53
12,624	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission SAG meeting	Lodging for Transmission SAG meeting	BIG CEDAR LODGE	11.53	11.53	11.53	11.53
12,625	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRC 71111.11 Assessment Support		COURTYARD BY MARRIOTT	19.01	19.01	19.01	13.89
12,626	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Pre-Outage Trip		HIS CHATTANOOGA/DOWN	35.44	35.44	35.44	25.90
12,627	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Palisades for INPO Evaluation	Trip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO) Evaluation	HAMPTON INNS	4.79	4.79	4.79	3.50
12,628	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Palisades for INPO Evaluation	Trip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO) Evaluation	HAMPTON INNS	5.75	5.75	5.75	4.20
12,629	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel stay for investigation with Polber		SUITES	2.00	2.00	2.00	1.74

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
12,630	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel stay for investigation with Peltier		SUITES	11.61	11.61	11.61	10.12
12,631	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting		BIG CEDAR LODGE	1.53	1.53	1.53	1.12
12,632	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting		BIG CEDAR LODGE	17.39	17.39	17.39	12.71
12,633	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting		BIG CEDAR LODGE	25.00	25.00	25.00	18.27
12,634	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting		BIG CEDAR LODGE	0.76	0.76	0.76	0.56
12,635	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting - Swartzer, Paul		BIG CEDAR LODGE	0.76	0.76	0.76	0.56
12,636	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting		BIG CEDAR LODGE	8.69	8.69	8.69	6.35
12,637	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting - Swartzer, Paul		BIG CEDAR LODGE	8.69	8.69	8.69	6.35
12,638	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting		BIG CEDAR LODGE	12.50	12.50	12.50	9.13
12,639	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting - Swartzer, Paul		BIG CEDAR LODGE	12.50	12.50	12.50	9.13
12,640	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG annual meeting		BIG CEDAR LODGE	1.53	1.53	1.53	1.12
12,641	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG annual meeting		BIG CEDAR LODGE	11.53	11.53	11.53	8.43
12,642	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG annual meeting		BIG CEDAR LODGE	25.00	25.00	25.00	18.27
12,643	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting		BIG CEDAR LODGE	0.76	0.76	0.76	0.56
12,644	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting		BIG CEDAR LODGE	5.76	5.76	5.76	4.21
12,645	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	PINGP NRC Cyber Inspection		TIRC-HOTEL	10.00	10.00	10.00	7.31
12,646	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	PINGP NRC Cyber Inspection		TIRC-HOTEL	11.46	11.46	11.46	8.37
12,647	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Bismarck	Hotel in Bismarck to trip to attend 2019 North Dakota, South Dakota Pipeline Safety Operator Training Seminar	DOUBLEWOOD OF BISMARCK	5.81	5.81	5.81	5.81
12,648	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Journeyman Lineman Training	Hotel for Chad Gomik	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
12,649	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	ND/SD Pipeline Safety Conference		DOUBLEWOOD OF BISMARCK	8.71	8.71	8.71	8.71
12,650	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR JEREMIE FOLGER FOR TRAINING	HOTEL FOR JEREMIE FOLGER FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
12,651	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR NOAH LEE FOR TRAINING	HOTEL FOR NOAH LEE FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
12,652	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	NREP Conference	hotel room	ROSENHOTELS PLAZA	15.40	15.40	15.40	11.25
12,653	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT RFO 29 LLRT Training	MT RFO 29 LLRT Training	SUITES A	5.90	5.90	5.90	4.31
12,654	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Elios Training		COURTYARD BY MARRIOTT	12.76	12.76	12.76	9.32
12,655	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Nuclear and Small Modular Reactor seminar	Attend the new Nuclear and Small Modular Reactor seminar. As our company looks to a carbon free future, it was an opportunity to understand the challenges and opportunities for the next generation of nuclear. We heard from various vendors on the status of their technology and plans to build and operate these plants, along with the status of regulatory and political issues.	WESTIN BUCKHEAD	20.92	20.92	20.92	15.29
12,656	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Advisory Group Meeting	Institute of Nuclear Power Operations Executive Advisory Group Meeting in Atlanta, Georgia	RENAISSANCE HOTELS WAV	3.00	3.00	3.00	2.19
12,657	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Advisory Group Meeting	Institute of Nuclear Power Operations Executive Advisory Group Meeting in Atlanta, Georgia	RENAISSANCE HOTELS WAV	5.00	5.00	5.00	3.65
12,658	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Advisory Group Meeting	Institute of Nuclear Power Operations Executive Advisory Group Meeting in Atlanta, Georgia	RENAISSANCE HOTELS WAV	12.48	12.48	12.48	9.12
12,659	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Advisory Group Meeting	Institute of Nuclear Power Operations Executive Advisory Group Meeting in Atlanta, Georgia	RENAISSANCE HOTELS WAV	16.64	16.64	16.64	12.16
12,660	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	0.07	0.07	0.07	0.05
12,661	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	0.23	0.23	0.23	0.17
12,662	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	0.23	0.23	0.23	0.17
12,663	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	3.16	3.16	3.16	2.31
12,664	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	International Small Modular Reactor Summit	Attend International Small Modular Reactor and Advanced Reactor Summit in Atlanta, Georgia	WESTIN BUCKHEAD	5.00	5.00	5.00	3.65
12,665	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	International Small Modular Reactor Summit	Attend International Small Modular Reactor and Advanced Reactor Summit in Atlanta, Georgia	WESTIN BUCKHEAD	15.92	15.92	15.92	11.63
12,666	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	International Small Modular Reactor Summit	Attend International Small Modular Reactor and Advanced Reactor Summit in Atlanta, Georgia	WESTIN BUCKHEAD	17.71	17.71	17.71	12.94
12,667	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Advisory Group Meeting	Executive Advisory Group Meeting at the Nuclear Energy Insitute	RENAISSANCE HOTELS WAV	3.00	3.00	3.00	2.19
12,668	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Advisory Group Meeting	Executive Advisory Group Meeting at the Nuclear Energy Insitute	RENAISSANCE HOTELS WAV	5.00	5.00	5.00	3.65
12,669	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Advisory Group Meeting	Executive Advisory Group Meeting at the Nuclear Energy Insitute	RENAISSANCE HOTELS WAV	12.48	12.48	12.48	9.12
12,670	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Advisory Group Meeting	Executive Advisory Group Meeting at the Nuclear Energy Insitute	RENAISSANCE HOTELS WAV	16.64	16.64	16.64	12.16
12,671	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	TNUG Users Conference	TNUG Users Conference - Nashville TN	GAYLORD OPRYLAND RETAI	66.87	66.87	66.87	48.87
12,672	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		SUIT	20.12	20.12	20.12	14.70
12,673	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission SAG meeting	Lodging for Transmission SAG meeting	BIG CEDAR LODGE	1.53	1.53	1.53	1.53
12,674	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission SAG meeting	Lodging for Transmission SAG meeting	BIG CEDAR LODGE	11.53	11.53	11.53	11.53
12,675	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRC 71111.11 Assessment Support		COURTYARD BY MARRIOTT	19.01	19.01	19.01	13.89
12,676	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Cyber Security Inspection Support	Hotel for Inspection	SUITES	8.00	8.00	8.00	5.85
12,677	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Palisades for INPO Evaluation	Trip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO) Evaluation	HAMPTON INNS	4.79	4.79	4.79	3.50
12,678	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Palisades for INPO Evaluation	Trip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO) Evaluation	HAMPTON INNS	5.75	5.75	5.75	4.20
12,679	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Line 5703 Spring Outage		HIBBING PARK HOTEL	4.41	4.41	4.41	3.22
12,680	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Line 5703 Spring Outage		HIBBING PARK HOTEL	6.75	6.75	6.75	4.93
12,681	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	MDT Training Minneapolis MN	lodging for April 3 2019MDT Training Minneapolis MN	BEST WESTERN NORMANDY	15.25	15.25	15.25	13.29
12,682	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	MDT Training	lodging for April 3 2019MDT Training	BEST WESTERN NORMANDY	15.25	15.25	15.25	13.29
12,683	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	MDT Training	lodging for April 3 MDT Training - Minneapolis	BEST WESTERN NORMANDY	15.25	15.25	15.25	13.29
12,684	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting		BIG CEDAR LODGE	1.53	1.53	1.53	1.12
12,685	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting		BIG CEDAR LODGE	17.39	17.39	17.39	12.71
12,686	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting		BIG CEDAR LODGE	25.00	25.00	25.00	18.27
12,687	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting		BIG CEDAR LODGE	0.76	0.76	0.76	0.56
12,688	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting - Swartzer, Paul		BIG CEDAR LODGE	0.76	0.76	0.76	0.56
12,689	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting		BIG CEDAR LODGE	8.69	8.69	8.69	6.35
12,690	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting - Swartzer, Paul		BIG CEDAR LODGE	8.69	8.69	8.69	6.35
12,691	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting		BIG CEDAR LODGE	12.50	12.50	12.50	9.13
12,692	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting - Swartzer, Paul		BIG CEDAR LODGE	12.50	12.50	12.50	9.13
12,693	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG annual meeting		BIG CEDAR LODGE	1.53	1.53	1.53	1.12
12,694	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG annual meeting		BIG CEDAR LODGE	11.53	11.53	11.53	8.43
12,695	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG annual meeting		BIG CEDAR LODGE	25.00	25.00	25.00	18.27
12,696	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting		BIG CEDAR LODGE	0.76	0.76	0.76	0.56
12,697	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Meeting		BIG CEDAR LODGE	5.76	5.76	5.76	4.21
12,698	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Union and management.	Meetings with Union and management.	SUITES	12.71	12.71	11.69	10.18
12,699	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for trip to Grand Forks	Hotel for trip to Grand Forks to attend safety meeting	HOLIDAY INN EXPRESS	7.71	7.71	7.71	7.71
12,700	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	NREP Conference	hotel room	ROSENHOTELS PLAZA	15.40	15.40	15.40	11.25
12,701	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT RFO 29 LLRT Training	MT RFO 29 LLRT Training	SUITES A	5.90	5.90	5.90	4.31
12,702	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Grand Meadow Inventory		SUITES ROC	14.82	14.82	14.82	10.83
12,703	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	0.07	0.07	0.07	0.05
12,704	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	0.23	0.23	0.23	0.17

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
12,705	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	0.23	0.23	0.23	0.17
12,706	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	3.16	3.16	3.16	2.31
12,707	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		SUIT	20.12	20.12	20.12	14.70
12,708	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission SAG meeting	Lodging for Transmission SAG meeting	BIG CEDAR LODGE	1.53	1.53	1.53	1.53
12,709	SumTotal	NSPM	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission SAG meeting	Lodging for Transmission SAG meeting	BIG CEDAR LODGE	11.53	11.53	11.53	11.53
12,710	SumTotal	NSPM	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Cyber Security Inspection Support	Hotel for Inspection	SUITES	8.00	8.00	8.00	5.85
12,711	SumTotal	NSPM	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Palisades for INPO Evaluation	Trip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO) Evaluation	HAMPTON INNS	4.79	4.79	4.79	3.50
12,712	SumTotal	NSPM	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Palisades for INPO Evaluation	Trip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO) Evaluation	HAMPTON INNS	5.75	5.75	5.75	4.20
12,713	SumTotal	NSPM	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT RFO 29 LLRT Training	MT RFO 29 LLRT Training	SUITES A	5.90	5.90	5.90	4.31
12,714	SumTotal	NSPM	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	0.07	0.07	0.07	0.05
12,715	SumTotal	NSPM	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	0.23	0.23	0.23	0.17
12,716	SumTotal	NSPM	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	0.23	0.23	0.23	0.17
12,717	SumTotal	NSPM	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	3.16	3.16	3.16	2.31
12,718	SumTotal	NSPM	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		SUIT	20.12	20.12	20.12	14.70
12,719	SumTotal	NSPM	2019-04-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	TNUG Users Conference	TNUG Users Conference - Nashville TN	GAYLORD OPRYLAND RETAI	66.88	66.88	66.88	48.87
12,720	SumTotal	NSPM	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while working at Monticello		GRANDSTAY HOTEL BECKER	5.31	5.31	5.31	3.86
12,721	SumTotal	NSPM	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLLE Training		Courtyard Marriott	0.84	0.84	0.84	0.61
12,722	SumTotal	NSPM	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLLE Training		Courtyard Marriott	1.26	1.26	1.26	0.92
12,723	SumTotal	NSPM	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLLE Training		Courtyard Marriott	4.20	4.20	4.20	3.07
12,724	SumTotal	NSPM	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLLE Training		Courtyard Marriott	5.46	5.46	5.46	3.99
12,725	SumTotal	NSPM	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Leadership Training		COURTYARD BY MARRIOTT	13.87	13.87	13.87	10.14
12,726	SumTotal	NSPM	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		SPRINGHILL SUITES CARM	15.00	15.00	15.00	10.96
12,727	SumTotal	NSPM	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI	Lodging for EEI National Key accounts conference	HYATT AT OLIVE 8	17.26	17.26	13.77	12.00
12,728	SumTotal	NSPM	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOILING WATER REACTORS OWNERS GROUP MEETING'S	BOILING WATER REACTORS OWNERS GROUP MEETING'S -HOTEL	MARRIOTT SAWGRASS RESO	21.95	21.95	21.95	16.04
12,729	SumTotal	NSPM	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Committee Audit of, Dre		OMNI JACKSONVILLE FRON	18.68	18.68	18.68	13.65
12,730	SumTotal	NSPM	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend BWR/PWR Owner's Group Meetings	This was the hotel bill for the first night April 7 which was a separate reservation from the April 8-10 reservation. April 7 was outside the block of time for the special rate for the meetings	MARRIOTT SAWGRASS RESO	1.00	1.00	1.00	0.73
12,731	SumTotal	NSPM	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend BWR/PWR Owner's Group Meetings	This was the hotel bill for the first night April 7 which was a separate reservation from the April 8-10 reservation. April 7 was outside the block of time for the special rate for the meetings	MARRIOTT SAWGRASS RESO	1.63	1.63	1.63	1.19
12,732	SumTotal	NSPM	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend BWR/PWR Owner's Group Meetings	This was the hotel bill for the first night April 7 which was a separate reservation from the April 8-10 reservation. April 7 was outside the block of time for the special rate for the meetings	MARRIOTT SAWGRASS RESO	10.16	10.16	10.16	7.42
12,733	SumTotal	NSPM	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend BWR/PWR Owner's Group Meetings	This was the hotel bill for the first night April 7 which was a separate reservation from the April 8-10 reservation. April 7 was outside the block of time for the special rate for the meetings	MARRIOTT SAWGRASS RESO	16.51	16.51	16.51	12.07
12,734	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Env Services Leadership Meeting in Denver	Env Service Leadership Meeting	MAGNOLIA HOTEL DENVER	24.88	24.88	24.88	24.88
12,735	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Leadership Meeting		WESTIN DENVER DOWNTOWN	25.64	25.64	25.64	25.64
12,736	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island		SUITES	2.43	2.43	2.43	1.78
12,737	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island		SUITES	5.57	5.57	5.57	4.07
12,738	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support		SUITES A	6.93	6.93	6.93	5.06
12,739	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while working at Monticello		GRANDSTAY HOTEL BECKER	5.31	5.31	5.31	3.86
12,740	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLLE Training		Courtyard Marriott	0.84	0.84	0.84	0.61
12,741	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLLE Training		Courtyard Marriott	1.26	1.26	1.26	0.92
12,742	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLLE Training		Courtyard Marriott	4.20	4.20	4.20	3.07
12,743	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLLE Training		Courtyard Marriott	5.46	5.46	5.46	3.99
12,744	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Leadership Training		COURTYARD BY MARRIOTT	13.87	13.87	13.87	10.14
12,745	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at French Island	Lodging while staying at French Island	SUITES	8.36	8.36	8.36	6.11
12,746	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at French Island	Lodging while staying at French Island	SUITES	12.16	12.16	12.16	8.89
12,747	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II Work In Minot ND	lodging for April 8 2019Tech II Work In Minot ND	SUIT	10.92	10.92	10.92	9.51
12,748	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II Meter Work Minot ND	lodging for April 8 2019Tech II Meter Work Minot ND	SUIT	10.92	10.92	10.92	9.51
12,749	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apprentice Training in Minneapolis	lodging for April 8 - April 11Apprentice Training in Minneapolis	BEST WESTERN NORMANDY	15.25	15.25	15.25	13.29
12,750	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apprentice Training	lodging for April 8 - April 11 for Apprentice Training	BEST WESTERN NORMANDY	15.25	15.25	15.25	13.29
12,751	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		SPRINGHILL SUITES CARM	15.00	15.00	15.00	10.96
12,752	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		HILTON GARDEN INN INDP	15.00	15.00	15.00	10.96
12,753	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend OSIsoft Users Conference		HILTON HOTELS	52.48	52.48	52.48	38.35
12,754	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - April 2019	Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, April 2019	MARRIOTT SAWGRASS RESO	1.00	1.00	1.00	0.73
12,755	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - April 2019	Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, April 2019	MARRIOTT SAWGRASS RESO	1.63	1.63	1.63	1.19
12,756	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - April 2019	Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, April 2019	MARRIOTT SAWGRASS RESO	8.36	8.36	8.36	6.11
12,757	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - April 2019	Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, April 2019	MARRIOTT SAWGRASS RESO	13.59	13.59	13.59	9.93
12,758	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Foreman's Conference		HOLIDAY INN EXPRESS	13.20	13.20	13.20	13.20
12,759	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	FOREMAN MEETING	ROOM FOR JOHNATHAN FOR FOREMAN MEETING	WHITE BEAR COUNTRY INN	7.00	7.00	7.00	7.00
12,760	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI National Account Conference	Hotel- EEI National Account Conference - meetings with key national account customers	HYATT REGENCY SEATTLE	27.12	27.12	21.64	18.85
12,761	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI	Lodging for EEI National Key accounts conference	HYATT AT OLIVE 8	17.26	17.26	13.77	12.00
12,762	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to EPRI Plant Modernization Meeting	Travel to EPRI Plant Modernization Meeting	SPRINGHILL SUITES-UNIV	16.32	16.32	16.32	11.93
12,763	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
12,764	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
12,765	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	50.69 meeting		MARRIOTT SAWGRASS RESO	4.92	4.92	4.92	3.60
12,766	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	INSTITUTE OF NUCLEAR POWER OPERATIONS - MEETINGS	INSTITUTE OF NUCLEAR POWER OPERATIONS - MEETINGS - HOTEL	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
12,767	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Materials Committee Meeting		MARRIOTT SAWGRASS RESO	1.00	1.00	1.00	0.73
12,768	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Materials Committee Meeting		MARRIOTT SAWGRASS RESO	1.63	1.63	1.63	1.19
12,769	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Materials Committee Meeting		MARRIOTT SAWGRASS RESO	8.36	8.36	8.36	6.11
12,770	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Materials Committee Meeting		MARRIOTT SAWGRASS RESO	13.59	13.59	13.59	9.93
12,771	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Software Vendor Conference	Hotel	HILTON HOTELS	0.56	0.56	0.56	0.41
12,772	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Software Vendor Conference	Hotel	HILTON HOTELS	6.28	6.28	6.28	4.59
12,773	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Software Vendor Conference	Hotel	HILTON HOTELS	39.06	39.06	39.06	28.54
12,774	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting April 2019		MARRIOTT SAWGRASS RESO	2.63	2.63	2.63	1.92
12,775	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting April 2019		MARRIOTT SAWGRASS RESO	21.95	21.95	21.95	16.04
12,776	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting April 2019		MARRIOTT SAWGRASS RESO	25.00	25.00	25.00	18.27
12,777	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOILING WATER REACTORS OWNERS GROUP MEETING'S	BOILING WATER REACTORS OWNERS GROUP MEETING'S -HOTEL	MARRIOTT SAWGRASS RESO	21.95	21.95	21.95	16.04

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
12,778	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute Used Fuel Working Group		MARRIOTT METRO CENTER	59.65	59.65	59.65	43.59
12,779	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations meeting	Engineering Vice President Meeting at the Institute of Nuclear Power Operations in Atlanta, Georgia	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
12,780	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Committee Audit of, Dre		OMNI JACKSONVILLE FRON	18.68	18.68	18.68	13.65
12,781	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend BWR/PWR Owner's Group Meetings		MARRIOTT SAWGRASS RESO	1.00	1.00	1.00	0.73
12,782	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend BWR/PWR Owner's Group Meetings		MARRIOTT SAWGRASS RESO	1.63	1.63	1.63	1.19
12,783	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend BWR/PWR Owner's Group Meetings		MARRIOTT SAWGRASS RESO	8.36	8.36	8.36	6.11
12,784	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for meeting	Lodging for while in Denver for strategy meeting	HOTEL INDIGO DENVER	1.89	1.89	1.89	1.89
12,785	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for meeting	Lodging for while in Denver for strategy meeting	HOTEL INDIGO DENVER	7.56	7.56	7.56	7.56
12,786	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for meeting	Lodging for while in Denver for strategy meeting	HOTEL INDIGO DENVER	20.32	20.32	20.32	20.32
12,787	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island		SUITES	2.43	2.43	2.43	1.78
12,788	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island		SUITES	5.57	5.57	5.57	4.07
12,789	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support		SUITES A	6.93	6.93	6.93	5.06
12,790	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while working at Monticello		GRANDSTAY HOTEL BECKER	5.31	5.31	5.31	3.86
12,791	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLLE Training		Courtyard Marriott	0.84	0.84	0.84	0.61
12,792	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLLE Training		Courtyard Marriott	1.26	1.26	1.26	0.92
12,793	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLLE Training		Courtyard Marriott	4.20	4.20	4.20	3.07
12,794	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLLE Training		Courtyard Marriott	5.46	5.46	5.46	3.99
12,795	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Leadership Training		COURTYARD BY MARRIOTT	13.87	13.87	13.87	10.14
12,796	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at French Island	Lodging while staying at French Island	SUITES	8.36	8.36	8.36	6.11
12,797	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at French Island	Lodging while staying at French Island	SUITES	12.16	12.16	12.16	8.89
12,798	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apprentice Training in Minneapolis	lodging for April 8 - April 11fApprentice Training in Minneapolis	BEST WESTERN NORMANDY	15.25	15.25	15.25	13.29
12,799	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apprentice Training	lodging for April 8 - April 11 for Apprentice Training	BEST WESTERN NORMANDY	15.25	15.25	15.25	13.29
12,800	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for business trip to Denver for meetings	Lodging for business trip to Denver (Lipan Service Center) for ADMS meetings and conduct LMS training.	STAYBRIDGE SUITES DENV	28.58	28.58	28.58	24.90
12,801	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		SPRINGHILL SUITES CARM	15.00	15.00	15.00	10.96
12,802	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		HILTON GARDEN INN INDI*	15.00	15.00	15.00	10.96
12,803	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend OSIsoft Users Conference		HILTON HOTELS	52.48	52.48	52.48	38.35
12,804	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - April 2019	Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, April 2019.	MARRIOTT SAWGRASS RESO	1.00	1.00	1.00	0.73
12,805	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - April 2019	Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, April 2019.	MARRIOTT SAWGRASS RESO	1.63	1.63	1.63	1.19
12,806	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - April 2019	Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, April 2019.	MARRIOTT SAWGRASS RESO	8.36	8.36	8.36	6.11
12,807	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - April 2019	Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, April 2019.	MARRIOTT SAWGRASS RESO	13.59	13.59	13.59	9.93
12,808	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI National Account Conference	Hotel- EEI National Account Conference - meetings with key national account customers	HYATT REGENCY SEATTLE	27.12	27.12	21.64	18.85
12,809	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI	Lodging for EEI National Key accounts conference	HYATT AT OLIVE 8	17.26	17.26	13.77	12.00
12,810	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
12,811	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
12,812	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	50.69 meeting		MARRIOTT SAWGRASS RESO	4.92	4.92	4.92	3.60
12,813	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prof meeting	CAC mtg to discuss CCR rule and ADF construction	SHERATON MRTLE BCH CON	5.88	5.88	5.88	4.30
12,814	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prof meeting	CAC mtg to discuss CCR rule and ADF construction	SHERATON MRTLE BCH CON	5.72	5.72	5.72	4.18
12,815	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	INSTITUTE OF NUCLEAR POWER OPERATIONS - MEETINGS	INSTITUTE OF NUCLEAR POWER OPERATIONS - MEETINGS - HOTEL	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
12,816	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Materials Committee Meeting		MARRIOTT SAWGRASS RESO	1.00	1.00	1.00	0.73
12,817	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Materials Committee Meeting		MARRIOTT SAWGRASS RESO	1.63	1.63	1.63	1.19
12,818	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Materials Committee Meeting		MARRIOTT SAWGRASS RESO	8.36	8.36	8.36	6.11
12,819	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Materials Committee Meeting		MARRIOTT SAWGRASS RESO	13.59	13.59	13.59	9.93
12,820	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Software Vendor Conference	Hotel	HILTON HOTELS	0.56	0.56	0.56	0.41
12,821	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Software Vendor Conference	Hotel	HILTON HOTELS	6.28	6.28	6.28	4.59
12,822	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Software Vendor Conference	Hotel	HILTON HOTELS	39.06	39.06	39.06	28.54
12,823	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting April 2019		MARRIOTT SAWGRASS RESO	2.63	2.63	2.63	1.92
12,824	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting April 2019		MARRIOTT SAWGRASS RESO	21.95	21.95	21.95	16.04
12,825	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting April 2019		MARRIOTT SAWGRASS RESO	25.00	25.00	25.00	18.27
12,826	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOILING WATER REACTORS OWNERS GROUP MEETING'S	BOILING WATER REACTORS OWNERS GROUP MEETING'S -HOTEL	MARRIOTT SAWGRASS RESO	21.95	21.95	21.95	16.04
12,827	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations meeting	Engineering Vice President Meeting at the Institute of Nuclear Power Operations in Atlanta, Georgia	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
12,828	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Exelon Corp Midcycle Assessment		HILTONGARDENINN3766	17.68	17.68	17.68	12.92
12,829	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tavis CG Survey		HOTEL*Delta	19.21	19.21	19.21	14.04
12,830	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Committee Audit of, Dre		OMNI JACKSONVILLE FRON	18.68	18.68	18.68	13.65
12,831	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend BWR/PWR Owner's Group Meetings		MARRIOTT SAWGRASS RESO	1.00	1.00	1.00	0.73
12,832	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend BWR/PWR Owner's Group Meetings		MARRIOTT SAWGRASS RESO	1.63	1.63	1.63	1.19
12,833	SumTotal	NSPM	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend BWR/PWR Owner's Group Meetings		MARRIOTT SAWGRASS RESO	8.36	8.36	8.36	6.11
12,834	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to iNPO		SUITES S	3.00	3.00	3.00	2.19
12,835	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to iNPO		SUITES S	5.00	5.00	5.00	3.65
12,836	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to iNPO		SUITES S	14.04	14.04	14.04	10.26
12,837	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to iNPO		SUITES S	18.72	18.72	18.72	13.68
12,838	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island		SUITES	2.43	2.43	2.43	1.78
12,839	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island		SUITES	5.57	5.57	5.57	4.07
12,840	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support		SUITES A	6.93	6.93	6.93	5.06
12,841	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at INPO for a meeting		EMBASSY SUITES ATLAN	54.90	54.90	54.90	40.12
12,842	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	SRV Receipt Inspection	SRV Receipt Inspection Hotel	MARRIOTT SPARTANBURG A	22.33	22.33	22.33	16.32
12,843	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while working at Monticello		GRANDSTAY HOTEL BECKER	5.31	5.31	5.31	3.86
12,844	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLLE Training		Courtyard Marriott	0.84	0.84	0.84	0.61